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ANNUAL REPORT

OF THE



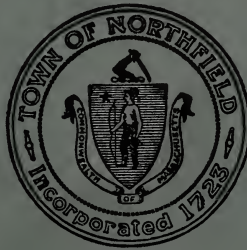
Officers and Committees

OF THE

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1932

Town of Northfield

MASSACHUSETTS



FOR THE YEAR

1932

ANNUAL REPORT

OF THE

Officers and Committees

OF THE

Town of Northfield

MASSACHUSETTS



FOR THE YEAR

1932

Printed by
THE NORTHFIELD PRINTING CO.
Northfield, Massachusetts

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Town Officers

Town Clerk

Josephine S. Haskell

Treasurer

Frank W. Williams

Selectmen

Frank H. Montague, Chairman

Edward M. Morgan

George W. Carr

Assessors

Alfred H. Mattoon

Term Expires 1933

Charles E. Leach

Term Expires 1934

Clifford A. Field

Term Expires 1935

Accountant

Charles S. Warner

Tax Collector

Leon R. Alexander

School Committee

Maude M. Montague

Term Expires 1933

George McEwan

Term Expires 1934

Joseph F. Bittinger, Chairman

Term Expires 1935

Library Trustees

Frank L. Duley

Term Expires 1933

Christiana C. Stockbridge

Term Expires 1933

Nellie M. Wood

Term Expires 1934

William W. Coe

Term Expires 1934

Marina P. Stanley

Term Expires 1935

Allen H. Wright

Term Expires 1935

Cemetery Commissioners

Charles C. Morgan	Term Expires 1933
Clifford I. Holton	Term Expires 1934
George N. Kidder	Term Expires 1935

Tree Warden

Martin A. Janes

Constables

Harry M. Haskell	Theodore F. Darby
Samuel F. Alexander	Martin A. Vorce

Forest Fire Warden

Galen G. Stearns

Deputy Fire Wardens

Murray M. Hammond	Leon Randall	Otis S. Fisher
Fred Blanchard	Clifford L. Bolton	

Public Weighers

George O. Dunnell	Herbert Black	F. M. Dunnell
Guy C. Blossom	T. F. Darby	

Inspection, Meat, Provisions and Slaughtering

Jones J. Fisher	George W. Piper
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Fence Viewers

C. S. Tenney	Edward M. Morgan	John T. Callaghan
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Surveyors Wood and Timber

Jones J. Fisher	Lawrence Quinlan	Clifford I. Holton
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Field Drivers

Willis K. Parker	Melvin Miller	George H. Sheldon
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Registrars of Voters

Henry W. Russell	Charles L. Gilbert	Charles L. Johnson
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Sealer of Weights and Measures

George W. Piper

Cattle Inspector
George W. Piper

Gypsy Moth Agent
Roderick H. Parker

Chief of the Fire Department
Galen G. Stearns

Pound Keeper
Fred E. Wells

Superintendent of Roads
John T. Callaghan

Finance Committee

Frank W. Kellogg,
Frank H. Montague, three years 1934
Samuel E. Walker,
Merwin D. Birdsall, two years 1933
Charles L. Gilbert
Charles A. Parker, one year 1932

Town Warrant

COMMONWEALTH OF MASSACHUSETTS

FRANKLIN, ss.

To either of the Constables of the **Town Of Northfield** in
the County of Franklin. Greeting:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and in Town affairs, to meet at the Town Hall in said Town, on Monday, February 6th, 1933, 10 o'clock in the A. M., then and there to act on the following articles:

ART. 1 To choose a Moderator to preside at said meeting.

ART. 2 To hear the reports of the several town officers and act thereon.

ART. 3 To choose all necessary town officers for the ensuing year, the following to be on one ballot: Town Clerk, Town Treasurer, three Selectmen for one year, one Assessor for three years, two Library Trustees for three years, one School Committee Member for three years, two Library Trustees for three years, one Cemetery Commissioner for three years, Tree Warden for one year, Tax Collector for one year and four Constables for one year.

ART 4 To see if the town will authorize the Treasurer with the approval of the Selectmen, to borrow money from time to time in anticipation of taxes of the municipal year, to an amount not to exceed the tax, and to issue a note or notes here after payable within one year. Any debt or debts incurred under this note or notes to be paid from the taxes of said municipal year, or act thereon.

ART 5 To see if the town will raise and appropriate a sum of money to be used by the Tree Warden in the care and preservation of shade trees or act thereon.

The Finance Committee recommend \$100.

ART. 6 To see if the town will raise and appropriate a sum of money for lighting the streets, or act thereon.

The Finance Committee recommend \$3695.

ART. 7 To see if the town will raise and appropriate a sum of money for oiling, or using some other material to lay the dust on the principal streets or act thereon.

The Finance Committee recommend \$1000.

ART. 8 To raise and appropriate such sums of money as shall be necessary to defray town charges for the ensuing year or act thereon.

The Finance Committee recommend the following appropriations:

Schools	\$32,000	School Committee	
Treasurer	500	Salary	\$ 150
Treasurer's expense	75	State Aid	50
Bridges	300	Contingent	1,000
Soldier's Relief	1,000	Inspection of Meat	
Alexander Hall	50	& Slaughtering	275
Snow Removal	1,500	Elections	50
Inspection Animals	150	Int. on Temp. Loans	550
Fire Department	750	Fire and Casualty	
Department of		Insurance	1,200
Public Welfare	5,500	Sealer	125
Town Clerk	250	Accountant Salary	500
Expense	50	Accountant Exp.	20
Selectmen's Salary	600	Munn's Ferry	200
Old Age		Town Hall Care	1,800
Assistance	3,600	Alexander House	
		and Barn	100
		Assessors	600

ART. 9 To determine the salary of the Tax Collector or act thereon.

The Finance Committee recommend \$500. Expense \$100.

ART. 10 To see if the town will empower the Selectmen to defend the town in any suit brought against the town or act thereon.

ART. 11 To see if the town will raise and appropriate a sum of money to be used in the extermination of the Gypsy Moth or act thereon.

The Finance Committee recommend \$600.

ART. 12 To see if the town will raise and appropriate a sum of money to defray the expenses of a Community Nurse, or act thereon.

The Finance Committee recommend \$1400 salary, \$25 expense.

ART. 13 To see if the town will raise and appropriate a sum of money to be used in putting up railing or act thereon.

The Finance Committee recommend \$300.

ART. 14 To see if the town will raise and appropriate the sum of \$3600. to pay the interest and note due on the Town Hall debt or act thereon.

The Finance Committee recommend \$3600.

ART. 15 To see if the town will raise and appropriate the sum of \$1000. for a reserve fund for the current year, or act thereon.

The Finance Committee recommend \$1000.

ART. 16 To see if the town will raise and appropriate the sum of \$300. for the care and preservation of Cemeteries, or act thereon.

The Finance Committee recommend \$300.

ART. 17 To see if the town will authorize the Selectmen to enter into contract with the Board of Public Works Division of Highways for repair and improvement of roads and Highways exclusive of State Highways and raise and appropriate the sum of \$175. per mile for that purpose or act thereon.

The Finance Committee recommend \$11,550.

ART. 18 To see if the town will raise and appropriate a sum of money for the use of Dickinson Memorial Library, or act thereon.

The Finance Committee recommend \$900.

ART. 19 To see if the town will raise and appropriate any sum of money to co-operate with the State and County in building a section of permanent Highway on Mount Hermon Station road in accordance with Chapter 90 of the General Laws or pass any vote or votes in relation thereto.

The Finance Committee recommend \$4000.

ART. 20 To see if the town will raise and appropriate a sum of money for Memorial Day Exercises, the same to be expended under the direction of the Sons of Union Veterans and American Legion or act thereon.

The Finance Committee recommend \$100.

ART. 21 To see if the town will raise and appropriate the sum of \$200. to build a fence at the Northfield Farms Cemetery, or pass any vote or votes in relation thereto.

The Finance Committee recommend \$200.

ART. 22 To see if the town will appropriate the sum of \$98.59 to the use of the Cemetery Commissioners to gravel the road in the Center Cemetery, this amount being the unexpended balance in last years' appropriation, or pass any vote or votes in relation thereto.

The Finance Committee do not recommend the adoption of this article.

ART. 23 To see if the town will raise and appropriate the sum of \$50. to finish the grading and improvements on the play ground at the Center School or pass any vote or votes in relation thereto.

The Finance Committee recommend \$50.

ART. 24 To see if the town will instruct the Selectmen to dispose of the old Fire Truck, or pass any vote or votes in relation thereto.

ART. 25 To see if the town will raise and appropriate the sum of \$81.79 to pay the Firemen the amount due on bill of December 31, 1932 or pass any vote or votes in relation thereto.

The Finance Committee recommend \$81.79.

ART. 26 To see if the town will vote to raise and appropriate the sum of \$350. for repairs on School-houses or act thereon.

The Finance Committee recommend \$350.

ART. 27 To see if the town will vote to install two Street lights on Warwick road between the residence of Jesse Skinner and that of George Smalley make any appropriation for the same or act thereon.

The Finance Committee do not recommend the adoption of this article.

ART. 28 To see if the town will raise and appropriate a sum of money to pay the Constables of the town for Police services or take any vote or votes in relation thereto.

The Finance Committee recommend \$150.

ART. 29 To see if the town will vote to pay a bounty of twenty cents each on hedge hogs and raise and appropriate the sum of \$25. for that purpose or take any vote or votes in relation thereto.

The Finance Committee recommend \$25.

ART. 30 To see if the town will vote to reduce all salaries of \$800. or less, 10 per cent and all salaries exceeding \$800., 20 per cent. The same to be used for Welfare Work or act thereon.

ART. 31 To see if the town will vote to instruct the Selectmen to formulate and present at the next town meeting that is held, a plan for a concrete sidewalk on the east side of Main Street, said walk to commence at the south end of the walk in front of the Post Office and to continue to Maple Street its location, elevation and other specifications, also an equitable and workable plan for financing the same under a compulsory ordinance of three years duration or pass any vote or votes in relation thereto.

ART. 32 To see if the town will raise and appropriate the sum of \$300. to take such steps as may be necessary to improve, straighten and widen Winchester road from Moody Street to the State line or pass any vote or votes in relation thereto.

ART. 33 To see if the town will accept from the Northfield Historical society a certain bronze memorial tablet to Thomas Power Esq., or pass any vote or votes in relation thereto.

ART. 34 To see if the town will vote to establish a Road Machinery account to which shall be credited all receipts received for the use or rental of road machinery, the proceeds to be appropriated as voted by the town for road machinery purposes, or take any action in relation thereto.

ART. 35 To see if the town will raise and appropriate a sum of money to establish a road machinery fund for the purpose of purchasing, repairing and operating road machinery, or act thereon.

ART. 36 To see if the town will vote to establish prices for labor, trucks, Superintendent of roads and other town officers or take any action thereon.

ART. 37 To see if the town will raise and appropriate the sum of \$800. to establish an account to be known as Wood account, or pass any vote or votes in relation thereto.

The Finance Committee recommend the sum of \$800.

ART. 38 To see if the town will raise and appropriate any sum of money to co-operate with the State or County in building a bridge on the Warwick road under the provisions of Chapter 90 of the General Laws or pass any vote or votes in relation thereto.

And you are directed to serve this Warrant by posting up attested copies thereof at the Post Offices in Northfield, East Northfield, West Northfield, at the School House in District No. 6 and the store of F. V. Wood at Northfield Farms, seven days at least before the time of holding said meeting.

Hereof fail not, and make due return of this Warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting, as aforesaid.

Given under our hands this 24th day of January in the year of our Lord one thousand nine hundred and thirty-three.

FRANK H. MONTAGUE

GEORGE W. CARR

EDWARD M. MORGAN

Selectmen of Northfield.

Report of Finance Committee

Your Committee met on January 23, 1933. The various articles in the Town Warrant were carefully considered and our recommendations follow the article, where we felt such recommendations would be helpful. Some articles required no comment by this committee.

We are very hopeful that the expenditures this year may show a substantial saving over last year and any helpful suggestions will be appreciated by this committee.

M. D. BIRDSALL, Chairman
CHARLES L. GILBERT
SAMUEL E. WALKER
FRANK H. MONTAGUE
CHARLES A. PARKER
FRANK W. KELLOGG

Report of Selectmen

We submit herewith a report of the various Town Officers and Departments for the year ending December 31, 1932.

Our expenses this year have been unusually large owing to repairs on Schell Bridge, the purchase of a Fire Truck and added expense in the Welfare Department.

We have been able to help in the Welfare work by cutting wood the greater part of which has been used by the Town Hall, Schools, Library, and in some families.

The Highway work under Chapter 90, which included the repairs on Schell Bridge was mostly done by local help.

The Fire Department appropriation was over drawn because of the extra expense incurred at the Tenney fire.

There is an unpaid bill in this account to the amount of \$81.79 for which you will be asked to make an appropriation at the annual Town Meeting.

Fire Companies were called from Hinsdale, N. H., Millers Falls, Turners Falls and Greenfield and all rendered excellent service.

Hinsdale and Millers Falls have not presented any bill for service at that time and we sincerely hope if the Northfield Fire Department can be of any help to these villages in the future they will respond as promptly as possible.

We believe economy should be the watchword at the annual Town Meeting and with this in mind it would seem that our appropriations could be reduced nearly as much as the cost of the repairs on Schell Bridge and the amount expended for a Fire Truck or approximately \$22,000.

FRANK H. MONTAGUE
GEORGE W. CARR
EDWARD M. MORGAN

Selectmen of Northfield

Report of Treasurer

Cash on hand Jan. 1, 1932	\$ 19,014.84
Cash receipts for the year	143,845.43
Total	<u>\$162,860.27</u>
Paid out on Warrants 1 to 146 inclusive	151,410.22
Cash balance Dec. 31, 1932	<u>\$ 11,450.05</u>

F. W. WILLIAMS, Treas.

Treasurer's Report of Trust Funds Cemetery Funds in Greenfield Savings Bank

12719	Jas. Packard Cent. Cem.	\$ 100.00	
12806	Sarah Minot " "	150.00	
15962	Levi Fay " "	150.00	
20865	J. L. Mattoon " "	100.00	
23751	Wright Stratton and I. Cook " "	100.00	
25927	Alvin Long " "	50.00	
26145	Chas. Blackmer " "	50.00	
26659	M. Bemis and Otis Field " "	50.00	
27012	Mary L. Wright " "	125.00	
27014	Johnson " "	123.06	
27141	Elvira A. Morgan Farms Cem.	50.00	
19838	Samuel Holton " "	200.00	
26167	Marcelus Stratton " "	100.00	
26473	Eliza Groves " "	51.69	
26614	Maria Foss " "	200.00	
27013	Alice J. Bigelow So. Mt. Cem.	100.00	\$ 1,699.75

Cemetery Funds in Franklin Savings Institution

17631	Adeline W. Moody Cent. Cem.	\$ 100.00
18761	Charles Alexander " "	200.00

26642	A. M. D.			
	Alexander Cent. Cem.	\$	300.00	
28960	James White	"	"	100.00
29987	M. A. and			
	E. Belcher	"	"	\$1,000.00
31621	Miss Gaeng	"	"	100.00
36793	Elija Belding	"	"	125.00
36794	Elija E. Belding	"	"	100.00
36875	Lucy M.			
	Webster	"	"	500.00
41709	Agusta L. Day	"	"	100.00
47202	Merriman and			
	Hilliard	"	"	300.00
47503	Rose A. Holton	"	"	100.00
49042	Sherman N.			
	Bartlett	"	"	100.00
49043	Louis F.			
	Bartlett	"	"	100.00
49278	Charles Osgood	"	"	300.00
50084	Benj. F. Field	"	"	100.00
51197	Edw. B. Stearns	"	"	50.00
51525	Andrew and Arthur			
	H. Lyman	"	"	400.00
52248	J. Wesley Mann	"	"	100.00
52919	Lewis Fowler	"	"	50.00
55159	Bessie			
	Severance	"	"	100.00
56747	J. Whithead	"	"	50.00
56748	Eliz. M. Purple	"	"	200.00
57742	Wm. J. Phelps	"	"	200.00
60076	Rufus and A.			
	Stratton	"	"	80.00
60077	Hezekiah and M.			
	Stratton	"	"	80.00
60078	Hezekiah and E.			
	Stratton	"	"	80.00
14540	E. and E.			
	Stratton Farms Cem.			200.00
16813	A. & A. Sawyer	"	"	100.00
17136	W. H. Stratton	"	"	100.00
52174	James & Wm.			
	Merriam	"	"	100.00
53228	H. W. Montague	"	"	200.00

56756	E. C. Field	Farms Cem.	\$ 100.00	
57069	Mary A.			
	Stratton	" "	100.00	
55841	Fisher & Ross	" "	50.00	
53618	Horace F. Holton			
		Mt. Her. Cem.	100.00	\$ 6,065.00

Northfield National Bank Savings Department

228	Geo. R. Stebbins			
		Cent. Cem.	\$ 50.00	
304	A. W. Holton	" "	100.00	
519	John E. Nye	" "	100.00	
504	Harvey J. Evans	" "	50.00	
639	Walter D. Crane	" "	100.00	
640	Carpenter			
	Winchester	" "	100.00	
641	Charles			
	Stebbins	" "	100.00	
445	R. Stratton and			
	O. Darling	Farms Cem.	150.00	
392	L. Weatherhead	" "	75.00	
602	O. & F. V. Wood	" "	50.00	\$ 875.00

West Northfield Cemetery Fund

	Edward D. Priest and Others			
45345	Franklin Savings Inst.	\$ 1,510.00		
51688	G. W. Snow, F. S. Inst.	200.00		
54696	H. M. Yerrington, F. S. Inst.	100.00		
26395	Greenfield Savings Bank	360.00		
167321	United States Bonds			
	4 1/4 %	1,000.00		
	United States Bonds (3)			
	4 1/4 %	300.00		
B00034602	United States Bonds			
	4 1/4 %	1,000.00		
C00034603	United State Bonds			
	4 1/4 %	1,000.00		
D00034604	United States Bonds			
	4 1/4 %	1,000.00		
E00034605	United States Bonds			
	4 1/4 %	1,000.00		\$ 7,470.00

Crocker Savings Institution

15806	Gags & Clows			
		Farms Cem.	\$ 100.00	
23312	Samuel Pratt	" "	25.00	\$ 125.00

Centre Cemetery

16204	Int. Mort. 6 per cent (Cowles)	\$ 2,000.00	
16334	Int. Mort. 6 per cent (Belcher)	1,000.00	\$ 3,000.00

In Account With Schools

1894	Greenfield Savings Bank, (Surplus Revenue)	\$ 1,600.00	
16332	Interstate Mort. 6 per cent (Belcher)	1,000.00	
29986	Franklin Sav. In. 6 per cent (Belcher)	1,000.00	\$ 3,600.00

Belcher Library Fund

15055	Interest Mort. 6 %	\$ 900.00	
14752	Interstate Mort. 6 %	2,400.00	
17016	Interstate Mort. 6 %	1,200.00	
18075	Interstate Mort. 7 %	1,100.00	
17002	Interstate Mort. 6 %	1,400.00	
M25027	Central Power & Light Co. 5 %	1,000.00	
M25028	Central Power & Light Co. 5 %	1,000.00	
M 7982	Central Power & Light Co. 5 %	1,000.00	
M 3310	Oklahoma Gas & Elec. Co. 5 %	1,000.00	
M 3311	Oklahoma Gas & Elec. Co. 5 %	1,000.00	
1710	Sierra & San Francisco Power Company 5 %	1,000.00	
32450	Franklin Savings Institution	315.33	\$ 13,465.33

Lottie Evans Worthy Poor Fund

505	Northfield Nat. Bank Sav. Dept.	\$ 500.00
	Total amount of Trust Funds	\$ 36,800.08

F. W. WILLIAMS, Treas.

Report of Town Accountant

In compliance with the provisions of Chapter 41 of the General Laws, I submit the following report of the Accountant's Department for the calendar year ending December 31, 1932, including the source of all receipts, detail of appropriations and expenditures, statement of trust funds and town debt, and a balance sheet showing the financial condition of the town January 1, 1933.

C. S. WARNER, Town Accountant.

ANALYSIS OF TREASURY RECEIPTS

From Taxes—

Levy of 1929 Property	\$ 98.00	
Levy of 1930 Property	427.06	
Levy of 1931 Property and Poll	7,982.72	
Levy of 1932 Property	47,893.37	
Levy of 1932 Poll	1,064.00	
Motor Excise Tax 1931	261.77	
Motor Excise Tax 1932	3,867.80	
Old Age Head Tax 1931	7.00	
Old Age Head Tax 1932	537.00	\$ 62,138.72

From the State—

Corporation Tax	\$ 904.56	
National Bank & Trust Companies	100.02	
Income Tax	9,059.00	
Reimbursement Loss of Taxes	131.32	
Special Gas Tax	3,300.00	\$ 13,494.90

From Licenses—

22 Gasoline	\$ 44.00	
8 Victualers	8.00	
3 Inn Holders	6.00	
1 Auctioneer	2.00	
1 Pool	2.00	
1 Junk	2.00	
1 Oil Dealer	2.00	
5 Pistol Permits	5.00	
1 Oleo Dealer	.50	
4 Peddler (State)	24.00	\$ 95.50

Court Fines

District Court	\$ 5.00	\$ 5.00
<hr/>		
From the County—		
Repair Schell Bridge	\$ 972.86	
Construction of Road	999.45	
Dog Fund	525.06	\$ 2,497.37
<hr/>		

Gifts and Grants

From the State		
Repair Highway, Chapter 81	\$ 6,600.00	
Construction Road, Chapter 90	1,998.90	
Repair Schell Bridge	5,837.13	
School Fund	5,110.28	
High School Grant	1,250.00	
Union Superintendency	676.66	
Inspection Animals	72.75	\$ 21,545.72
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Protection of Persons and Property

Sealer's Fees Collected	\$ 65.82	
Wild Cat Bounty	10.00	\$ 75.82
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Health

Community Nurse fees Collected	\$ 105.40	
Paid by Town of Gill—		
School Service	130.00	\$ 235.40
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Charities

From Individuals temporary aid	\$ 355.69	
From other Towns Temporary aid	602.23	
From State Temporary Aid	1,153.97	
From State — State Aid	72.00	
From State, Old Age Assist.	1,937.68	\$ 4,121.57
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Schools

Tuition Paid by other Towns	649.50	\$ 649.50
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Unclassified

Collection Fees	\$ 113.75	
Rent of Town Hall	506.50	
Rent of Bank Room	300.00	
Rent of Home	420.00	

Library Fines	\$ 71.62	
Rent of Pasture Land	10.00	
Sale of Material—Wood	810.00	
Sundry Sale of Material	17.80	\$ 2,249.67

Cemeteries

Sale of Burial Lots	\$ 43.00	\$ 43.00
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Trust Funds

Cemeteries—

Alice L. Priest,		
W. N. Cemetery—Bonds	\$ 4,000.00	
Ellen Stebbins, Center Cemetery	200.00	
Carpenter, Winchester		
Center Cemetery	100.00	
O. and F. V. Wood		
Farms Cemetery	50.00	
Grace Randall, Farms Cemetery	175.00	\$ 4,525.00

Debt

From Temporary Loan	\$ 30,000.00	\$ 30,000.00
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Interest

On deferred Taxes	\$ 395.13	
On Bank Deposits	61.90	
On School Fund	136.04	
On Cemetery Fund	809.54	
On Library Funds	521.72	\$ 1,924.33

Refunds

Refund on Insurance	\$ 46.54	
Refund on Telephone	.70	
Refund on Bridge Repairs	23.20	
Refund on Electric Lights	6.00	
Refund on Unused Checks	55.37	
Miscellaneous Refunds	.75	
Construction of Sidewalk	22.50	
Town of Gill—Ferry Account	88.87	\$ 243.93

Cash Receipts for the year	\$143,845.43
Cash Balance Jan. 1, 1932	19,014.84

Total Treasury Receipts for year	\$162,860.27
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EXPENDITURES

HIGHWAYS

Appropriations

\$ 11,550.00

PAYMENTS

Labor

John T. Callaghan, Superintendent	\$ 852.16
Eugene LaValle	360.60
Frank Brassor	465.40
John Dale	305.20
F. A. Bigelow	493.20
Leon Miller	415.20
Stanley Wilson	356.40
M. C. Slaght	142.40
Thomas Galvas	81.20
Fred Blanchard	40.40
John Ross	108.40
David Cook	19.20
Leon Johnson	12.00
K. Woodbury	42.80
Robert Clark	123.20
Herbert Black	382.20
J. Dresser	23.20
F. Lombard	19.20
L. Stebbins	3.60
William Dale	143.20
C. Whitney	19.20
Philip Mann	11.60
W. Dalton	4.80
S. F. Alexander	9.60
Robert Rogers	51.20
Jones Fisher	8.00
W. G. Dwyer	25.60
E. Warnock	47.60
Raymond Brassor	39.20
W. Cheetum	36.80
M. Lazotte	2.80
Winfield Gerrish	75.60
B. H. Woodbury	36.80

J. O'Clair	\$ 86.80
P. Piggott	19.20
H. Bassett	8.60
L. Pratt	5.60
H. Smart	19.20
J. I. Woodbury	9.60
E. M. Morgan	9.20
J. Black	3.20
C. Strange	5.80
E. Lamoureaux	3.60 \$ 4,928.76

Auto Trucks and Teams

John T. Callaghan	
Truck	\$ 2,000.25
E. M. Morgan, Truck	1,694.25
Frank Anderson, Truck	313.50
C. A. Parker, Truck	477.50
E. Fisher, Truck	16.50
L. Randall, Team	16.50
J. Fisher, Team	8.80
L. Johnson, Team	12.80
J. Dresser, Team	21.60
R. White, Team	18.00
L. Quinlan, Team	429.20 \$ 5,008.90

Construction Materials, Tools and Supplies

L. M. Davis,	
1,224 Yards Gravel	\$ 122.40
Mrs. F. A. Adams,	
369 Yards Gravel	36.90
W. Burrows,	
437 Yards Gravel	43.70
Sundry Persons,	
412 Yards Gravel	41.20
M. C. Slaght, Stone	17.30
Morgan Garage,	
Supplies—Repairs	65.69
Holman Machine Shop,	
Repairs	7.64
F. I. Webster, Co., Supplies	49.63

S. Allen's Sons,			
Tools and Supplies	\$	32.86	
W. D. Miller,			
Tools and Supplies		19.94	
Buffum's Store,			
Tools and Supplies		4.75	
C. E. Williams,			
Tools and Supplies		6.57	
Electric Power		212.80	
State Prison, Line Posts		117.00	
Express and			
Freight Charges		85.84	
Acme R. M. Co.,			
Repair Parts		36.52	
N. E., R. M. Co.,			
Repair Parts		23.50	
B. F. March, Co., Asphalt		22.82	
Mace Moulton, Asphalt		40.70	
N. E. Metal Culvert Co.,			
Culverts		67.49	
E. M. Morgan, Tools		1.50	
Spencer Garage, Repairs		1.00	
Sundry Expense Items		.48	
John Anderson, Repairs		18.95	
E. Cormie, Repairs		1.25	
American Tar Co.			
Road Tar		533.91	\$ 1,612.34
Total Expended			\$11,550.00 \$11,550.00
State Share of Cost	\$	6,600.00	
Town Share of Cost		4,950.00	
Total Expended		<u>\$11,550.00</u>	

CHAPTER 81
EXPENDITURES IN TOWN OF NORTHFIELD
1 9 3 2

1	Warwick Ave.	\$ 251.19
2	Warwick Road	1,073.98
3	Commonwealth Rd.	25.00
4	Erving or Gulf Rd.	1,612.09
5	Murdock Hill	47.69
6	Swamp Road	0.00
7	Orange Road	144.17
8	Mt. Hermon Station	1,871.01
9	East Northfield Rd. Br.	0.00
10	East Northfield Rd.	219.03
11	Pine Road	99.50
12	Winchester Rd.	447.30
13	Pearson Road	55.10
14	Wanamaker Rd.	278.46
15	Ashuelot Rd.	56.72
16	Moody Street	45.00
17	Burnam Road	217.70
18	Holton Road	43.00
19	Highland St.	48.00
20	Caldwell Road	30.00
21	River Road	148.09
22	Randall Road	204.68
23	Vernon Road	32.40
24	Parker Street	104.07
25	Great Meadow Rd.	20.00
26	Meadow Road	22.00
27	Bridge & Glenn Rd.	35.02
28	Mill Road	20.00
29	School Street	74.40
30	St. Mary's Rd.	20.00
31	Alexander Rd.	73.00
32	Pratt Hollow Rd.	0.00
33	Maple Street	472.13
34	Beers Plain Rd.	72.00
35	New Road	35.90
36	Old Wendell Road	146.22
37	Lyman Road	57.02
38	Lucky Clapp Rd.	0.00
39	South Mt. Road	858.67
40	Fisher Road	4.40
41	Four Mile Brook Rd.	77.80
42	Gill Road	10.00
43	Pine Meadow Rd.	1,091.45
44	Branch Roads	198.98
45	Old Millers Falls Rd.	0.00

46	Cross to Pine Meadow	\$ 0.00
47	East Street	6.02
48	Northfield Farms Rd.	61.22
49	Strowbridge Rd.	0.00
50	Dickinson Rd.	0.00
51	Bennetts Brook Rd.	21.22
52	Glenwood Ave.	65.10
53	Munns Ferry Rd.	48.60
54	Myrtle Street	85.00
55	North Lane Rd.	69.25
56	Aldrich Street	30.00
57	Howard Street	10.00
58	Prospect Street	0.00
59	Slate Road	10.00
60	Jewett Road	0.00
61	Garrish Road	0.00
62	So. Mountain Br.	47.01
63	Linden Ave.	0.00
	General Work	0.00
	Culverts	67.49
	Machinery & Tools	353.45
	Town Line Signs	119.67
	Crusher	212.80

TOTAL SPENT\$11,550.00

ALLOTMENTS

State	\$ 6,660.00
Town	4,950.00
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TOTAL	\$11,550.00

Town Hall Maintenance

Appropriation \$ 1,800.00

PAYMENTS

J. W. Field, Janitor	\$ 570.00
G. O. Dunnell & Son, Coal	640.39
Town of Northfield, Wood	152.50
Electric Lights	109.59
Boiler Inspection	5.00
H. J. Wing, Painting	21.60
Max Huber, Painting	35.20
W. D. Miller, Paint Stock	14.40
Geo. N. Kidder, Paint Stock	52.50
Evans Bros., Slab Wood	3.50
Water Supply	12.00
Frank W. Anderson, Grading	24.30

Text Books	\$ 710.68
Students' Supplies	547.75
Janitors' Supplies	152.55
Janitors' Salaries	1,885.00
Fuel	1,418.67
Light and Water	325.21
Transportation	5,526.00
Repairs	861.43
New Equipment	222.73
School Physician	150.00
School Nurse	250.00
Sundry Educational Expense	244.27

	\$33,204.29	
Unexpended Balance	795.71	

	\$34,000.00	\$34,000.00
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Gypsy Moth Extermination

Appropriation	\$750.00
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PAYMENTS

Thomas H. Parker, Labor and Auto	\$200.80
Fred Janes, Labor	189.60
Harold Clough, Labor and Auto	155.24
Edward Reed, Labor	117.20
Ralph Holton, Labor	72.80
R. H. Parker, Labor	9.60
Fitzhenry-Guptill Co., Supplies	4.76

	\$750.00	\$ 750.00
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Fire Equipment

Appropriation	\$5,500.00
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PAYMENTS

Buffalo Fire Appliance Corp.	
Fire Truck and Equipment	\$5,160.50
Unexpended Balance	\$ 339.50

	\$ 5,500.00	\$ 5,500.00
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Ferry

Appropriation	\$ 200.00
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PAYMENTS

Buffum Store, Supplies	\$ 2.00
John Anderson, Repairs	.75

Fred Shantly, Ferryman	\$ 150.00	
C. A. Parker, Putting in and Taking out Boat	25.00	
	<hr/>	
	\$ 177.75	
Unexpended Balance	\$ 22.25	
	<hr/>	
	\$200.00	\$200.00

Bridge Repairs

Appropriations		\$ 500.00
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PAYMENTS

Leroy Dresser, Trucking Lumber	\$ 82.65	
G. O. Dunnell & Son, Cement	57.30	
Leavis & Bolton, Labor and Stock	71.52	
American Tar Co., Rotar	13.20	
B. B. Noyes Co., Castings	4.20	
Fred Fox, Signs	5.25	
John Callaghan, Truck	36.00	
Frank Anderson, Truck	12.00	
John Dale, Labor	30.00	
E. Warnock, Labor	7.60	
Leon Miller, Labor	27.60	
R. Brasseur, Labor	2.00	
E. Lavalle, Labor	14.00	
Stanley Wilson, Labor	8.00	
F. A. Bigelow, Labor	6.40	
H. Black, Labor	4.80	
John Callaghan, Labor	9.60	
Morgan Garage, Labor and Repairs	21.10	
E. M. Morgan, Truck and Signs	3.40	
W. Dale, Labor	3.20	
F. Brasseur, Labor	1.20	
Philip Mann, Labor	3.20	
W. Dresser, Lumber	3.50	
W. D. Miller, Spikes	1.17	
	<hr/>	
	\$ 435.29	
Unexpended Balance	\$ 64.71	
	<hr/>	
	\$ 500.00	\$ 500.00

Interest On Temporary Loans

Appropriation		\$ 400.00
By Transfer from Reserve Fund		\$ 101.50
		<hr/>
Total Credit		\$ 501.50

PAYMENTS

Second National Bank, Boston		
Interest	\$ 501.50	
	<hr/>	<hr/>
	\$ 501.50	\$ 501.50

School Playground

Appropriation		\$ 200.00
By Transfer from Reserve Fund		\$ 5.93
		<hr/>
Total Credit		\$ 205.93

PAYMENTS

C. A. Parker, Truck and Labor	\$ 99.68	
Peter Lavinski, Carting Gravel	16.50	
F. W. Williams, Team and Labor	17.60	
Lee Sheldon, Plowing	9.00	
L. Quinlan, Team	4.00	
Morgan Garage, Supplies	1.70	
Sundry Persons, Labor	57.45	
	<hr/>	<hr/>
	\$ 205.93	\$ 205.93

Repair School Buildings

Appropriation		\$ 500.00
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PAYMENTS

Waldo Stebbins, Labor & Materials	\$ 16.11	
Leavis & Bolton, Labor and Materials	120.11	
Donald B. Finch, Labor & Materials	187.96	
B. C. Abbott, Painting	33.50	
Security Fence Co., Fire Escape	107.00	
	<hr/>	
	\$ 464.68	
Unexpended Balance	\$ 35.32	
	<hr/>	<hr/>
	\$ 500.00	\$ 500.00

School Committee

Appropriation		\$ 150.00
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PAYMENTS

George McEwan	\$ 50.00	
J. F. Bittinger	50.00	
Maude M. Montague	50.00	
	<hr/>	<hr/>
	\$ 150.00	\$ 150.00

Road Oil

Appropriation		\$ 1,000.00
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PAYMENTS

American Tar Co., Rotar Oil	\$ 1,000.00	
	<hr/>	
	\$ 1,000.00	\$ 1,000.00

Clerk

Appropriation, Salary	\$ 250.00	
For Expenses	\$ 50.00	\$ 250.00
	<hr/>	

PAYMENTS

Hobbs & Warren, Blanks	\$ 5.29	
P. B. Murphy "	6.75	
Sundry Expenses	34.81	
Josephine S. Haskell, Clerk	250.00	
	<hr/>	
	\$ 296.85	
Unexpended Balance	\$ 3.15	
	<hr/>	
	\$ 300.00	\$ 300.00

Treasurer

Appropriation Salary	\$ 500.00	
For Expenses	\$ 50.00	\$ 550.00
Credit Transfer from Reserve Fund		15.33
		<hr/>
Total Credits		\$ 565.33

PAYMENTS

F. W. Williams, Salary	\$ 500.00	
First Nat. Bank, Gfld. Deposit Box	6.00	
Nofld. Printing Co., Printing	3.85	
Postage and Phone Tolls	55.48	
	<hr/>	
	\$ 565.33	\$ 565.33

Accountant

Appropriation	\$ 500.00	
For Expenses	15.00	\$ 515.00
	<hr/>	

PAYMENTS

Book Store, Books	\$ 5.30	
State Department, Ledger Sheets	2.62	
Postage, 2.69; Tolls, .70; Stationery, .45	3.84	
C. S. Warner, Salary	500.00	

	\$ 511.76	
Unexpended Balance	\$ 3.24	
	<hr/>	<hr/>
	\$ 515.00	\$ 515.00

Hedgehog Bounty

Appropriation		\$ 25.00
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PAYMENTS

Sundry Persons—Killing Hedgehogs	\$ 3.60	
Unexpended Balance	\$ 21.40	
	<hr/>	<hr/>
	\$ 25.00	\$ 25.00

Trust Funds Protection

Appropriation		\$ 1,000.00
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PAYMENTS

Reliance Investment Co.	\$ 43.41	
Reliance Investment Co.	39.77	
	<hr/>	
	\$ 83.18	
Unexpended balance to 1933	\$ 916.82	
	<hr/>	<hr/>
	\$ 1,000.00	\$ 1,000.00

State Aid

Appropriation		\$ 100.00
Cash paid from Appropriation	\$ 48.00	
Unexpended Balance	52.00	
	<hr/>	<hr/>
	\$ 100.00	\$ 100.00

Farms Library

Appropriation		\$ 25.00
Farms Library Association	\$ 25.00	
	<hr/>	<hr/>
	\$ 25.00	\$ 25.00

Tree Warden

Appropriation		\$ 100.00
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PAYMENTS

Martin Janes, Labor	\$ 45.70	
Fred Janes, Labor	18.00	
Benjamin Janes, Auto	1.00	
Ralph Holton, Auto	1.00	

G. H. Lyman, Trucking	\$ 4.70	
Wilson Lyman, Trucking	27.15	
		<hr/>
Unexpended Balance	2.45	
	\$ 97.55	
		<hr/>
	\$ 100.00	\$ 100.00

Public Welfare

Appropriation	\$ 4,500.00
Cr. by Transfer from Reserve Fund	759.94
	<hr/>
Total Credit	\$ 5,259.94

PAYMENTS

Cash payments to Sundry Persons	\$ 1,097.76
Dr. A. H. Wright, Medical attention	228.45
Dr. W. G. Webber, Medical attention	15.00
Dr. R. E. Hubbard, Medical attention	170.00
Dr. H. R. Maher, Medical attention	12.00
Dr. Arthur Ellis, Medical attention	50.00
Dr. F. A. Millett, Medical attention	10.00
Nurse Services	24.00
Franklin County Hospital	132.50
Farren Hospital	27.40
Keene Hospital	93.11
Town of Montague, Aid Given	829.74
Town of Athol, Aid Given	15.00
Town of Erving, Aid Given	17.36
G. O. Dunnell & Son, Fuel	195.73
John Black, Fuel	23.50
Wood furnished by Town	243.00
Seminary Sundry items	12.76
Buffum's Store, Supplies	98.38
F. A. Irish, Supplies	276.27
F. W. Kellogg, Supplies	110.55
Flora Bournan, Board Furnished	263.65
Mrs. H. H. Atkinson, oBard Furnished	198.55
Mrs. J. A. Davis, oBard Furnished	164.26
Mrs. W. F. Callender, Rent	226.00
Mrs. Margaret Callaghan, Rent	120.00
W. A. White, Rent	102.00
Geo. N. Kidder, Rent	72.00
Geo. H. Bronson, Rent	24.00
Luella Billings, Rent	30.00
Hampshire Co. Sanitarium	85.57
Geo. N. Kidder, Burial	125.00
Sarah Harness, Board Furnished	15.00
S. F. Alexander, Fuel	36.00
Melvin Miller, Sawing fuel	4.25

H. A. Lewis, Medicine	\$ 9.25	
Northfield Pharmacy, Medicine	15.03	
Clothing and Misc. Aid furnished	83.37	
Evans Brothers, Fuel	3.50	
	<u>\$ 5,259.94</u>	<u>\$ 5,259.94</u>

Contingent

Appropriation	\$ 1,600.00
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PAYMENTS

Northfield Ptg. Co., Town Reports	\$ 243.00	
Colton's Ins. Agency, Collector's bond	105.00	
Colton's Ins. Agency, Clerk's bond	5.00	
S. E. Walker, Treasurer's bond	52.50	
Town of Shelburne, School Tuition	92.64	
Sundry Persons, Labor at Grass fires	73.50	
Phone Tolls	12.97	
Dr. A. H. Wright, Board of Health	36.28	
Galen Stearns, Forest Fire Warden	50.00	
Stoddard, Ball, Bartlett, Legal Services	50.00	
Water Company, Fountain Supply	75.00	
Northfield Ptg. Co., Sundry Printing	40.70	
P. O. Stamps on Reports	9.78	
S. E. Walker, Moderator	10.00	
Morgan Garage, Selectmen to Boston	23.04	
State Dept., Certifying notes	6.00	
F. Deane Avery, Surveying	18.00	
Assessors, Blanks and Postage	26.88	
Josephine S. Haskell, Recording	63.50	
F. H. Montague, Selectmen Expenses	4.89	
Herman Miner, Care of Town Clock	25.00	
C. H. Wilson, Water Trough	5.00	
Hobbs & Warren, Sundry Blanks	2.45	
M. M. Carroll, Court Fees	9.40	
H. M. Haskell, Court Fees	20.00	
T. F. Darby, Court Fees	1.15	
C. E. Baxter, Officer July 3	3.00	
Martin Vorce, Cutting Dead Wood	20.80	
Ignac Kockmanski, Cutting Dead Wood	20.80	
E. M. Morgan, Cutting Dead Wood	20.80	
E. M. Morgan Trucking Dead Wood	14.00	
Miscellaneous items	2.50	
	<u>\$ 1,143.58</u>	
Unexpended Balance	\$ 456.42	
	<u>\$ 1,600.00</u>	<u>\$ 1,600.00</u>

Street Lights

Appropriation		\$ 3,695.00
Transfer from Reserve Fund		3.00
		<hr/>
Total Appropriations Credits		\$ 3,698.00
Greenfield E. L. & P. Co.	\$ 3,698.00	
	<hr/>	
	\$ 3,698.00	\$ 3,698.00

Schell Bridge Repairs

Appropriation	\$17,900.00
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PAYMENTS

George L. Dresser,	
Contract and Extras	\$15,666.64
F. Deane Avery, Engineer	930.00
Leroy Dresser, Trucking Lumber	13.30
Sundry Persons, Labor and Trucks	151.77
B. B. Noyes Co., Castings	11.32
Am. Tar Co., Tarite	60.50
Morgan Garage, Paint Stock	15.72
T. J. Gass Co., Anchor Bolts	42.00
Skinner and Sherman, Ins. Lumber	216.06
Evans Bros., Lumber	3.99
W. Burrows, Gravel	8.10
Martin Vorce, Painting	16.00
John Callaghan, Labor	31.10
John Callaghan, Truck	36.00
E. M. Morgan, Truck	108.00
F. W. Anderson, Truck	48.00
Stanley Wilson, Labor	25.60
F. A. Bigelow, Labor	32.00
W. Gerrish, Labor	28.80
Robert Clark, Labor	22.40
E. Lavalley Labor	4.80
M. C. Slaght, Labor	12.80
F. Brassor, Labor	20.80
W. Dale, Labor	6.40
Advertising	1.50

\$17,513.60

Unexpended Balance

386.40

\$17,900.00 \$17,900.00

Paid by State	\$ 5,837.13
Paid by County	972.86
Paid by Towns	10,703.61

\$17,513.60

Alexander Hall

Appropriation		\$ 50.00
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PAYMENTS

Lighting	\$ 7.34	
Drapery Shop, Supplies	3.61	
	<hr/>	
	\$ 10.95	
Unexpended Balance	39.05	
	<hr/>	
	\$ 50.00	\$ 50.00

Alexander House

Appropriation	\$ 100.00
By Transfer from Reserve Fund	5.91

Total Appropriation Credit	\$ 105.91
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PAYMENTS

George N. Kidder, Paint Stock	\$ 13.15	
Max L. Huber, Painting	15.50	
W. H. Stebbins, Repairs	28.78	
Water Supply	19.79	
George B. Piper, Repairs	28.69	
	<hr/>	
	\$ 105.91	\$ 105.91

Constable Pay

Appropriation	\$ 225.00
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PAYMENTS

H. M. Haskell	\$ 79.55	
T. F. Darby	48.27	
Martin Vorce	8.00	
S. F. Alexander	15.20	
Max L. Huber	2.60	
	<hr/>	
	\$ 153.62	
Unexpended Balance	71.38	
	<hr/>	
	\$ 225.00	\$ 225.00

Sealer

Appropriation	\$ 150.00
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PAYMENTS

Northfield Printing Co., Notice	\$ 1.50
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W. and L. E. Gurley, Supplies	\$ 10.03	
George W. Piper, Salary	100.00	
	<hr/>	
	\$ 111.53	
Unexpended Balance	38.47	
	<hr/>	
	\$ 150.00	\$ 150.00

Selectmen

Appropriation		\$ 600.00
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PAYMENTS

Frank H. Montague	\$ 185.00	
George W. Carr	200.00	
E. M. Morgan	200.00	
R. O. Leach	15.00	
	<hr/>	
	\$ 600.00	\$ 600.00

Town Hall Warming Units

Appropriation		\$ 100.00
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PAYMENTS

Alfred E. Holton	\$ 86.55	
Unexpended Balance	13.45	
	<hr/>	
	\$ 100.00	\$ 100.00

Assessors

Appropriation		\$ 650.00
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PAYMENTS

C. A. Field, Assessor	\$ 150.00	
C. E. Leach, Assessor	150.00	
A. H. Mattoon, Assessor	150.00	
A. H. Mattoon, Clerk of Assessors	200.00	
	<hr/>	
	\$ 650.00	\$ 650.00

Insurance

Appropriation		\$ 1,200.00
By Transfer from Reserve Fund		3.65

Total Appropriation Credits		\$ 1,203.65
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PAYMENTS

S. E. Walker, Employees Insurance	\$ 328.78	
S. E. Walker, Town Property Ins.	874.87	
	<hr/>	
	\$ 1,203.65	\$ 1,203.65

History

Appropriation Balance from 1931	\$ 600.25
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PAYMENTS

Katherine L. Boyle, Typing	\$ 49.82	
Unexpended Balance to 1933	550.43	
	<hr/>	<hr/>
	\$ 600.25	\$ 600.25

Elections and Registration

Appropriation	\$ 250.00
By Transfer from Reserve Fund	66.70

Total Appropriation Credits	<hr/>	\$ 316.70
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PAYMENTS

Northfield Printing Co., Town Election Ballots	\$ 17.50	
Northfield Printing Co., Women's Voting List	25.85	
Northfield Printing Co., Men's Voting List	23.85	
Post Counting Ballots	7.50	
H. M. Haskell, Special Meeting Officer	4.00	
Registration Officials	98.00	
Election Day Officials	140.00	
	<hr/>	<hr/>
	\$ 316.70	\$ 316.70

Fire Department

Appropriation	\$ 750.00
By Transfer from Reserve Fund	207.07

Total Appropriation Credit	<hr/>	\$ 957.07
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PAYMENTS

Colton's Insurance Agency Employees Insurance	\$ 125.00	
Robertson Motor Co., Inspection of Trucks	9.00	
J. W. Field, Janitor	30.00	
G. O. Dunnell, Fuel	55.00	
Turners Falls Fire District, Use of Truck	50.00	
Turners Falls Fire Dist., Payroll	64.50	
Greenfield Truck & Payroll	35.50	
W. D. Miller, Paint and Brush	4.00	

Stearns Garage, Supplies	\$ 14.07	
Spencer Garage, Supplies	2.50	
Buffum Store, Supplies	1.70	
J. A. McCarty Co., Supplies	13.59	
Albert St. Peter, Supplies	3.85	
W. D. Miller, Repairs and Baskets	2.30	
Sundry Persons, Payroll	546.06	
	<hr/>	<hr/>
	\$ 957.07	\$ 957.07

Belcher Center School Interest

Balance from 1931 Account		\$ 146.53
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PAYMENTS

Edward E. Babb & Co.,		
New Equipment	\$ 112.64	
Unexpended Balance		
To 1933 Account	33.89	
	<hr/>	<hr/>
	\$ 146.53	\$ 146.53

Old Age Assistance

Appropriation		\$ 4,000.00
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PAYMENTS

Sundry Persons, Cash Payments	\$ 3,137.09	
George N. Kidder, Burial	155.00	
Dr. W. C. Leary, Medical Attention	2.00	
Morgan Garage, Auto Trips		
To Hospital	44.00	
Nurse Services	6.00	
G. O. Dunnell & Son, Fuel	60.26	
Dr. A. H. Wright, Medical Attention	21.20	
Pondville Hospital, Medical Care	62.50	
Dr. W. G. Webber, Medical Care	3.00	
	<hr/>	
	\$ 3,491.05	
Unexpended Balance	508.95	
	<hr/>	<hr/>
	\$ 4,000.00	\$ 4,000.00

Memorial Day

Appropriation		\$ 130.00
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PAYMENTS

Northfield Printing Co., Programs	\$ 5.85	
Chester B. Jordan, Address	25.00	
Callender, Tharp Co., Flags	7.25	

M. D. Jones & Co., Markers	\$ 4.00	
G. G. Slate, Expenses	3.53	
H. H. Crosier, Flowers	15.35	
Alice Kenney, Wreaths	12.00	
Mt. View Hotel, Dinners	3.75	
Orange Legion Band	35.00	
	<hr/>	
	\$ 111.73	
Unexpended Balance	18.27	
	<hr/>	
	\$ 130.00	\$ 130.00

Inspection Slaughtering

Appropriation		\$ 500.00
PAYMENTS		
M. T. Moore, Inspection	\$ 53.00	
George W. Piper, Inspection	93.00	
Jones J. Fisher, Inspection	90.25	
Northfield Printing Co., Notice	9.00	
	<hr/>	
	\$ 245.25	
Unexpended Balance	254.75	
	<hr/>	
	\$ 500.00	\$ 500.00

Inspection Animals

Appropriation		\$ 150.00
PAYMENTS		
George W. Piper, Inspection	\$ 146.00	
Unexpended Balance	4.00	
	<hr/>	
	\$ 150.00	\$ 150.00

Library

Appropriation		\$ 900.00
Interest Received		521.72
		<hr/>
Total Appropriation Credits		\$ 1,421.72

PAYMENTS

Lizette L. Vorce, Librarian Salary	\$ 450.00
W. T. Piggott, Janitors Salary	240.00
G. O. Dunnell & Son, Fuel	205.63
Lighting	42.36
Librarian Cash for Expenses	25.00
State Dept., Inspection Boiler	5.00

G. N. Kidder, Linoleum	\$ 22.50
Martin Vorce, Repairs	3.00
Town of Northfield, Wood Furnished	35.00
Water Supply	12.00
F. W. Anderson, Removing Ashes	2.75
Mrs. Max Huber. Sub. Librarian	14.00
Melvin Miller, Sawing Wood	5.00
Evans Brothers, Fuel	6.00
W. D. Miller, Repairs	12.55
E. J. Spring, Housing Wood	4.49
John Wilson, Supplies	2.58
F. J. Barnard & Co., Supplies	67.64
Magazines, Papers and Books	242.50
Miscellaneous Items of Labor	10.00
Miscellaneous Items of Printing	6.35
Miscellaneous Items of Supplies	2.01

	\$ 1,416.36
Balance Carried to 1933 Account	5.36

\$ 1,421.72	\$ 1,421.72
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Snow Removal

Appropriation	\$ 1,500.00
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PAYMENTS

L. S. Quinlan, Sidewalks	\$ 32.00
W.H. Dalton, Ploughing Roads	360.00
Seminary, Ploughing Roads	11.80
F. W. Anderson, Ploughing Roads	165.50
Morgan Garage, Ploughing Roads	15.75
Leon Miller, Ploughing Roads	13.20
H. B. Fisher, Ploughing and Labor	22.40
J. E. Dresser, Ploughing and Labor	17.60
J. J. Fisher, Ploughing and Labor	87.00
L. Dresser, Ploughing and Labor	23.00
K. Woodbury, Ploughing and Labor	3.60
Leon Johnson, Ploughing and Labor	86.00
E. M. Morgan, Labor and Truck	77.30
Martin Vorce, Labor	10.80
Ignac Kockmanski, Labor	11.40
K. Woodbury, Labor	8.80
Morgan Garage, Labor	29.43
S. Allens & Sons, Supplies	3.18
John Anderson, Labor on Plow	7.00
Spencer Garage, Labor on Plow	10.00
Leon Miller, Labor on Road	26.20
F. Brasseur, Labor on Road	10.40
F. A. Bigelow, Labor on Road	7.20

Tom Galvis, Labor on Road	\$ 7.20
E. Warnock, Labor on Road	7.20
L. Stebbins, Labor on Road	3.60
F. Blanchard, Labor on Road	9.60
Morgan Garage, Labor on Road	23.20
Murray Lazotte, Labor on Road	8.25
Ernest Fisher, Labor on Road	2.00
Sundry Labor Charges on Road	3.40
G. H. Lyman, Labor on Road	7.20

	\$ 1,111.21	
Unexpended Balance	388.79	

\$ 1,500.00	\$ 1,500.00
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Highway Railings

Appropriation	\$ 500.00
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PAYMENTS

H. B. Fisher, Posts	\$ 25.00
Evans Brothers, Lumber	26.31
Morgan, Paint Stock	7.50
Martin Vorce, Painting	10.00
S. Allen & Sons, Spikes	3.25
E. M. Morgan, Labor	64.00
E. M. Morgan, Truck	48.00
Morgan Garage, Labor	6.60
E. LaValle, Labor	16.00
F. Brasseur, Labor	19.20
L. Miller, Labor	16.00
John Dale, Labor	67.20
Ignac Kockmanski, Labor	70.40
K. Woodbury, Labor	28.80
A. H. Irish, Labor	32.00
R. Clark, Labor	6.40
W. Dale, Labor	3.20
Sundry Items of Labor	33.45
F. A. Bigelow, Labor	3.20
John Callaghan, Truck	3.00
Seminary, Repairs	.70

	\$ 490.21	
Unexpended Balance	9.79	

\$ 500.00	\$ 500.00
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Reserve Fund

Appropriation	\$ 500.00
By Appropriation from Surplus Revenue	1,000.00

Total Appropriation Credit	\$ 1,500.00
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Transfers—

To Interest on Temporary Loans	\$ 101.50
To School Playground	5.93
To Alexander House	5.91
To Elections and Registrations	66.70
To Street Lights	3.00
To Wood Account	144.60
To Insurance	3.65
To Public Welfare	759.94
To Soldiers' Relief	184.77
To Treasurer	15.33
To Fire Department	207.07

\$ 1,498.40

Unexpended Balance 1.60

\$ 1,500.00 \$ 1,500.00

Cemeteries

Appropriation	\$ 300.00
Interested Funds	809.54
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Total Credits	\$ 1,109.54

PAYMENTS

George N. Kidder, Sundry Charges	\$ 114.40
C. I. Holton, Sundry Charges	318.80
Granite State Mower Co., Mower	9.00
Webb Bros., Repairing Mower	4.50
Morgan Garage, Repairing Mower	9.90
Morgan Garage, Supplies	7.09
Miller & Burnett, Tool	1.15
F. W. Anderson, Removing Snow	2.00
Water Supply	12.00
Evans Brothers, Lumber	4.46
R. H. Brown & Co., Repairing Mower	9.54
George H. Slate, Labor	269.45
W. W. Slate, Labor	1.60
W. D. Miller, Seed	1.40
John Ross, Labor	57.60
W. Dale, Labor	19.20
George Barlow, Labor	16.00
R. F. Brassor, Labor	6.40
S. H. Wilson, Labor	6.40
Fred Ruggles, Labor	45.20
Eber Thornton, Labor	17.40
C. C. Morgan, Paint and Labor	44.16
M. S. Woofenden, Labor	16.00

H. B. Fisher, Labor	\$ 6.80	
E. A. Nash, Fertilizer	10.50	
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Unexpended Balance	\$ 1,010.95	
	98.59	
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\$ 1,109.54	\$ 1,109.54
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Town Hall Debt

Appropriation	\$ 3,720.00
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PAYMENTS

First National Bank, Boston		
5th Bond	\$ 3,000.00	
Interest	720.00	
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	\$ 3,720.00	\$ 3,720.00

West Northfield—Hermon—South Vernon Road

Appropriation	\$ 4,000.00
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PAYMENTS

William Burrows, Gravel	\$ 108.10
A. H. Farnam, Supplies	17.33
American Tar Co., Rotar	1,978.02
L. S. Quinlan, Teams	89.60
J. Crelan, Teams	19.20
C. A. Parker, Truck	20.00
Kelleher Corp., Use of Roller	109.45
Kelleher Corp., Use of Tractor	67.98
F. W. Anderson, Truck	265.50
E. M. Morgan, Truck	265.50
John Callaghan, Truck	259.50
John Callaghan, Supt.	137.62
John Dale, Labor	36.40
F. A. Bigelow, Labor	70.80
E. M. Morgan, Labor	8.00
David Cook, Labor	11.60
Mr. Smart, Labor	16.00
Ignac Kockmanski, Labor	8.80
L. Miller, Labor	46.00
E. LaValle, Labor	52.40
F. Brassor, Labor	70.80
S. Wilson, Labor	67.60
H. Black, Labor	70.80
W. Dale, Labor	3.20
R. Brassor, Labor	38.80
E. Warnock, Labor	39.20
M. C. Slaght, Labor	22.40
Charles Aldrich, Labor	32.80
J. O'Clair, Labor	11.60

Tom Galvis, Labor	\$ 39.20	
Mr. Wolor, Labor	15.16	
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	\$ 3,997.80	
Unexpended Balance	2.20	
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	\$ 4,000.00	\$ 4,000.00
State Share of Cost	\$ 1,998.90	
County Share of Cost	999.45	
Town Share of Cost	999.45	
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	\$ 3,997.80	
Collector 1930		
Appropriation Balance from 1932		\$ 50.00
Balance to 1933 Account	\$ 50.00	
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	\$ 50.00	\$ 50.00
Collector 1931		
Appropriation Balance from 1932		\$ 150.00
PAYMENTS		
L. R. Alexander	\$ 50.00	
Balance to 1933 Account	100.00	
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	\$ 150.00	\$ 150.00
Collector 1932		
Appropriation Salary		\$ 500.00
For Expenses		100.00
		<hr/>
		\$ 600.00
PAYMENTS		
L. R. Alexander, on Salary	\$ 400.00	
Northfield Printing Co., Printing	20.55	
Sundry P. O. Expenses	74.35	
Bookstore, Book	2.00	
Hobbs and Warren, Blanks	3.10	
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Balance to 1933 Account	100.00	
	\$ 500.00	
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	\$ 600.00	\$ 600.00
Soldiers' Relief		
Appropriation		\$ 400.00
By Transfer from Reserve Fund		184.77
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Total Appropriation		\$ 584.77

PAYMENTS

Dr. A. H. Wright, Medical Care	\$ 95.00	
Dr. C. S. Leach, Medical Care	20.00	
Dr. R. E. Hubbard, Medical Care	7.00	
E. Barrillo, Nurse Service	84.00	
Seminary, Fuel	6.30	
F. W. Kellogg, Supplies	23.89	
Town of Northfield, Fuel	14.00	
Mrs. Lilly, Clothes Bought	11.53	
Sundry Persons, Cash Payments	323.05	
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	\$ 584.77	\$ 584.77

Wood

Appropriation		\$ 800.00
By Transfer from Revenue		144.60
		<hr/>
		\$ 944.60

PAYMENTS

H. Bigelow, Stumpage	\$ 95.50	
Holton Heirs, Stumpage	71.50	
L. Dresser, Drawing Wood	148.50	
J. Dresser, Drawing Wood	138.60	
A. H. Bolton, Drawing Wood	63.75	
H. Bassett, Drawing Wood	61.50	
Sundry Persons,		
Cash for Cutting Wood	365.25	
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	\$ 944.60	\$ 944.60

Cemetery Bequests

Credit Account of Funds		\$ 4,525.00
Debits—U. S. Bonds given by		
Alice L. Priest, delivered		
to Treasurer, Account of		
West Northfield Cemetery	\$ 4,000.00	
Paid to Northfield Nat. Bank,		
Savings Dept., Ellen Steb-		
bins Est. Charles Steb-		
bins Lot	100.00	
Ellen Stebbins Est. Walter D.		
Crane Lot	100.00	
C. H. Lyman, Adm. Carpenter,		
Winchester Lot	100.00	
O. and F. V. Wood —		
Farms Cemetery	50.00	
Grace Kendall, Maria Foss Lot	175.00	
	<hr/>	
	\$ 4,525.00	\$ 4,525.00

167
2
334
944
835
10

RECAPITULATION

Total Appropriations, Payments from Appropriations and Unexpended Balances

	App'n	Payments	Unexpen. Balances
Town Hall Maintenance	\$ 1,800.00	\$ 1,706.58	\$ 93.42
Town Clerk	300.00	296.85	3.15
Accountant	515.00	511.76	3.24
Town Hall Warming Units	100.00	86.55	13.45
Constable's Pay	225.00	153.62	71.38
Tree Warden	100.00	97.55	2.45
Sealer	150.00	111.53	38.47
Hedgehog Bounty	25.00	3.60	21.40
Inspection Animals	150.00	146.00	4.00
Inspection Meat and Slaughtering	500.00	245.25	254.75
Fire Department Equipment	5,500.00	5,160.50	339.50
Community Nurse	1,425	1,173.80	251.20
Highway Railings	500.00	490.21	9.79
Bridge Repairs	500.00	435.29	64.71
Snow Removal	1,500.00	1,111.21	388.79
Schell Bridge Repairs	17,900.00	17,513.60	386.40
Cemeteries	1,109.54	1,010.95	98.59
Ferry	200.00	177.75	22.25
W. N. Hermon—So. Vernon Road	4,000.00	3,997.80	2.20
Richard's Sidewalk	150.00	93.93	56.07
State Aid	100.00	48.00	52.00
Old Age Assistance	4,000.00	3,491.05	508.95
Schools	34,000.00	33,204.29	795.71
Repairs School Building	500.00	464.68	35.32
Contingent	1,600.00	1,143.58	456.42
Alexander Hall	50.00	10.95	39.05
Memorial Day	130.00	111.73	18.27
Reserve Fund Balance	1.60		1.60
Unexpended Balance Closed to Revenue			\$4,032.53
Farms Library	25.00	25.00	
Alexander Home	105.91	105.91	
Interest on Temp. Loans	501.50	501.50	
Town Hall Debt.	3,720.00	3,720.00	
Head Tax	546.00	546.00	
Highway Oil	1,000.00	1,000.00	
Public Welfare	5,259.94	5,259.94	
Highways	11,550.00	11,550.00	
Election and Registration	316.70	316.70	
Selectmen	600.00	600.00	
Assessors	650.00	650.00	
Treasurer	565.33	565.33	
Fire Department	957.07	957.07	
Insurance	1,203.65	1,203.65	
Gypsy Moth	750.00	750.00	
Street Lights	3,698.00	3,698.00	
Soldiers' Relief	584.77	584.77	

	App'n	Payments	Unexpen. Balances
Wood	\$ 944.60	\$ 944.60	
School Playground	205.93	205.93	
School Committee Salaries	150.00	150.00	
1932 Overlay	4.80	4.80	
Motor Excise Refunds	85.89	85.89	
Library	1,421.72	1,416.36	\$ 5.36
Belcher School Interest	146.53	112.64	33.89
History	600.25	49.82	550.43
Tax Collected 1930	50.00		50.00
Tax Collected 1931	150.00	50.00	100.00
Tax Collected 1932	600.00	500.00	100.00
Trust Fund Protection	1,000.00	83.18	916.82
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Balances Carried to 1933			\$1,756.50
County Tax		5,014.41	
State Tax		2,827.50	
State Tax, Auditing Account		230.18	
State Tax Parks and Reservations		4.17	
Veterans Exemption		.63	
County Treasurer, Dog Fund		154.40	
State Treasurer, Over Credit		18.23	
Cemetery Bequests		4,525.00	
Temporary Loans Paid		30,000.00	
		<hr/>	
Total Payments for Year		\$151,410.22	
Cash Balance Jan. 1, 1933		11,450.05	
Total Receipts for the Year	\$143,845.43		
Cash Balance Jan. 1, 1932	19,014.84		
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	\$162,860.29	\$162,860.27	

BONDED AND FIXED DEBT

Total Debt—Bonds	\$15,000.00	Town Hall Construction—Bonds Payable	\$15,000.00
	<u>\$15,000.00</u>	\$3,000.00 Each Year with interest at 4%	<u>\$15,000.00</u>

TRUST FUND ACCOUNTS

Cash and Securities:		Distributed from Interest Received	\$ 370.76
Martha Alexander Charity Fund, Trustees	\$ 8,525.00	Interest not received	19.45
Elisha Alexander Charity Fund, Selectmen	1,475.24	Interest Credited to Principal	64.64
Lottie Evans Charity Fund, Treasurer	533.68	Interest paid to Town	70.40
Surplus Revenue School Fund, Treasurer	1,600.00	Interest Paid to Town	521.72
Belcher Center School Fund, Treasurer	2,000.00	Interest Paid to Town	
Belcher Library Fund, Treasurer	13,315.33	Interest not received	
Perpetual Care Funds, Selectmen	233.36	Interest Credited to Cemeteries	331.69
Perpetual Care Funds, Treasurer	7,764.75	Interest Credited to Cemeteries	309.85
West Northfield Cemetery Funds, Treasurer	7,470.00	Interest Credited to Cemeteries	108.00
J. W. Cowles Cemetery Fund, Treasurer	2,000.00	Interest Credited to Cemeteries	60.00
Belcher Center Cemetery Fund	2,000.00		
	<u>\$46,917.36</u>		<u>\$ 1,856.50</u>

BALANCE SHEET

December 31, 1932

Assets	Liabilities
Cash Balance in the Treasury	Appropriations Carried to 1933 Account: \$ 33.89
Taxes:	Belcher School Interest 5.36
From the Levy of 1930, Property	Trust Fund Protection 916.82
From the Levy of 1931 Property	History Balance 550.43
and Poll	Tax Collector 1930 50.00
From the Levy of 1932 Property	Tax Collector 1931 100.00
and Poll	Tax Collector 1932 100.00
From Motor Excise Tax 1931	1,756.50
From Motor Excise Tax 1932	Overlay Reserved for Abatements:
From Old Age Assistance—Head Tax 1932	Balance in 1930 Overlay 34.50
To be raised in 1933 Tax Levy	Balance in 1931 Overlay 1,152.73
Veteran's Exemption	Balance in 1932 Overlay 611.25
Accounts Receivable:	Reserve Fund, Overlay Surplus 529.61
From other Towns—Old Age Assistance 52.29	Motor Vehicle Excise Revenue 284.94
From other Towns—School Tuitions 492.00	Departmental Revenue 2,208.10
From the State; Public Welfare	Cemetery Lots Fund 737.87
and other Towns	
State Aid	Excess and Deficiency (Surplus)
	\$ 7,315.50
	\$22,921.32
	\$30,236.82

Respectfully Submitted,

C. S. WARNER

Town Accountant.

Report of the Town Clerk

Vital Statistics

It is extremely important that the **Vital Statistics** record be complete and correct. If any errors or omissions are discovered the Clerk will deem it a favor to have them reported at once so that corrections may be made.

As required by Chapter 46, Section 15, General Laws of Massachusetts:

Notice is hereby given that the Town Clerk will furnish blanks for returns of births to parents, householders, physicians and registered hospital officers applying for the same.

Births In 1932

	Names	Parents
Jan. 13	Whitney, Clarence Martin, Jr.,	Clarence M. and Arline C.
Feb. 19	Williams, Joan Elizabeth	Donald R. and Esther M.
Mar. 4	Jurkowski, John Frederick	John M. and Mary P.
Apr. 29	Stillborn.	
May 17	Duda, Raymond Anthony	Paul and Frances W.
29	Spencer, Janet Elizabeth	Ross L. and Elizabeth H.
June 3	Woffenden, Gordon Irving	Clarence I. and Irene L.
6	Barrows, Ralph Edward	Roy A. and Mary H.
9	Randall, Mary June	Leon A. and Lillian F.
26	Foster, Gertrude Iris	Guy J. and Bessie J.
	Cowles, Richard Loring	Loring A. and Mary C.
30	Stacey, Owen Arthur	Owen and Emma H.
July 14	Parker, Edgar Henry	Willis K. and Evelyn H.
19	Cusack, Patricia	Patrick and Sophie B.
21	Washer, Gene Irene	Harold and Lula P.
25	Spring, Baby	Earl N. and Blanche B.
Aug. 1	Gingras, Kathleen Elizabeth	Harry L. and Elizabeth B.
16	Sponaule, Rodger Sebalus	William A. and Jessie S.
Sept. 23	Colton, Catherine Nevada	Robert H. and Florence C.
27	Ostroski, Baby	Domonick and Rose P.
29	Bassett, Roger Eugene	Henry R. and Olive H.
Oct. 11	McEwan, Jean Lois	George and Lois H.
18	Ray, Josette Landkroh	Harold L. and Josephine L.
21	Stillborn.	
Nov. 16	Tevyaw, August William	William E. and Anna O.
Dec. 11	Fisher, Rose May	Arthur O. and Gladys M.
12	Woodbury, Richard Heath	Kenneth and Ione M.
27	Rogers, Robert Newell	Robert W. and Blanche W.
30	Gilbert, Ora Anne	Alonzo E. and Ora D.

Marriages In 1932

	Name	Residence	Place of Marriage
Mar. 19	Woodbury, Lloyd A. Masterson, Monnetta M.	Northfield Valley Falls, N. Y. Valley Falls, N. Y.	
June 4	Mitchell, Earl Victor, Richardson, Eleanor Louise	Brattleboro, Vt. Brattleboro, Vt.	Northfield
16	Folsom, Joseph Kirk Rodgers, Laura Jean	Poughkeepsie, N. Y. Northfield	Northfield
23	Piper, Charles Herbert Harwood, Wynona	Northfield Brooklyn, N. Y.	White Plains, N. Y.
	Fisher, Arthur Masterson, Gladys	Northfield, Troy, N. Y.	Troy, N. Y.
Aug. 6	Smith, Arthur N. Meacham, Caroline E.	Holyoke, Holyoke	Northfield
8	Bistrek, John Bernard Rydell, Blanche Cecelia	Northfield Millers Falls Millers Falls	Millers Falls
13	deVelder, Walter Otte, Margaret vumlehllM	Sheridan, Iowa Northfield	Northfield
18	Blackwell, Milton Pine Fernstrom, Eleanor Theodora	E. Providence, R. I. Seekonk	Northfield
Sept. 1	Towle, Gifford Hoag Blossom, Marjorie Ripley	Holden Northfield	Pelham
3	Jones, Walter Smalley Roberts, Florence Madeleine	Northfield Braintree	Braintree
5	Anderson, Albert Julius Benjamin, Hazel Elvira	Northfield Ashfield	Ashfield
17	Allen, Leslie Ernest Richardson, Ruby Louise	Vernon, Vt. Northfield	Northfield
Oct. 5	Packard, Winthrop Crowell Sankey, Grace Victoria	Greenfield Northfield	Gill

Marriages—Continued

	Name	Residence	Place of Marriage
Nov. 12	Whiteman, Charron E. Kelley, Anna Elizabeth	Montague City Northfield	Millers Falls
Dec. 3	Skibiski, Michael Gorczakowski, Julia Chudz	Sunderland Northfield	South Deerfield
18	Browning, Charles Robert, Jr. Blodgett, Grace Emma	Northfield Bernardston	Greenfield
27	Thompson, Holland Nelson Dymersky, Frances	Northfield Northfield	Millers Falls

Deaths In 1932

	Name	Age			
		Yrs.	Mos.	Days	Hrs.
Jan. 25	Ladzinski, Anna	15			
Feb. 16	Lyman, Inez, Janes	54	10	24	
24	Carpenter, Lura Stafford	91	10	9	
Mar. 1	Campbell, James Patrick	58	9	16	
3	Bechtel, Mary A.	65	2	10	
10	Makepeace, Geo. Gershom	68	5	13	
26	Starkey, Evander H.	78	6	2	
Apr. 19	Stimson, Charles	68			
29	Stillborn				
May 2	Heald, Frank Elon	79	1	20	
6	Barber, Caroline A. Colton	91	10	26	
28	Russell, Roswell Wayman	88	2	18	
June 12	McDonald, James	21	1	25	
26	Foster, Gertrude Iris				7
26	Illegitimate				
27	Finn, John A.	74	9	1	
July 8	Fisher, Lois E.	70	1	8	
15	Murphy, Joseph Clifford	29	2	22	
23	Richardson, Sarah Catherine Smith	96	6	5	
25	Spring, Baby				11
Aug. 13	Kenty, Mary Urquhart	85	4	0	
25	Stone, Electa Rachel	85	9	5	

			Age			
Name			Yrs.	Mos.	Days	Hrs.
Sept.	27	Ostroski, Baby				2
	29	Callaghan, Margaret O'Keefe	87	9	13	
Oct.	21	Dale, Mary Agnes Stillborn	57	1	21	
Oct.	22	Williams, Maude Kendrick	60	4	4	
Nov.	3	Roberts, Janet Bell	60	4	11	
	12	Alden, Emma Gertrude	60			
Dec.	7	Stillborn				
	12	Woodbury, Richard Heath				14
	15	Langua, Joseph Boys	69	9	29	

Dog Licenses Issued in 1932

Male dogs	144
Female dogs (Spayed)	33
Female dogs	28
Breeder's	1
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Total Licenses issued	206

Licenses Issued for Hunting, Fishing and Trapping 1932

Resident Sporting	144
Non-Resident Sporting	2
Non-Resident Fishing	3
Minor's Trapping	4
Minor's Fishing	2
Resident Free Sporting	16
Duplicate	1
	<hr/>
Total Licenses issued	172

JOSEPHINE S. HASKELL,
Town Clerk

Report of the Assessors

1932

Value Real Estate	\$1,699,038.00
Value Personal Estate	247,458.00
Rate Per 1000, \$32.00	
Polls assessed 538	
Old Age Assistance 546	
Exempt 8	
Motor Excise	
Commitment \$163,200.00	

Special Town Meeting, Dec. 21, 1931

Gill-Northfield Highway	\$ 1,977.53	
Charged to Surplus Revenue		
Snow Removal	\$ 200.00	
Charged to Surplus Revenue		
Old Age Assistance	\$ 883.27	
Charged to Reserve Fund Overlay Surplus		
Contingent Account		
Charged to Surplus Revenue	300.00	\$ 3,360.00

Annual Town Meeting, Feb. 1, 1933

Appropriations

Tree Warden	\$ 100.00
Street Lighting	3,695.00
Laying Dust in Streets	1,000.00
Schools	34,000.00
Bridges	500.00
Treasurer—Salary and Expense	550.00
Soldiers Relief	400.00
Alexander Hall	50.00
Snow Removal	1,500.00
Animal Inspection	150.00
Fire Department	750.00
Public Welfare Dept.	4,500.00
Town Clerk—Salary and Expense	300.00
Selectmen	600.00
Old Age Assistance	4,000.00
School Committee	150.00
State Aid	100.00
Contingent	1,600.00

Meat Inspection	500.00	
Elections	250.00	
Int. on Temporary Loans	400.00	
Fire and Casualty Insurance	1,200.00	
Sealer	150.00	
Accountant—Salary and Expense	515.00	
Munn's Ferry	200.00	
Town Hall Care	1,800.00	
Alexander House and Barn	100.00	
Assessors	650.00	
Collector, Salary and Expense	600.00	
Gypsy Moth	750.00	
Community Nurse	1,425.00	
Railings	500.00	
Town Hall Debt		\$ 3,720.00
Charged to Surplus Revenue		
Reserve Fund	500.00	
Cemeteries	300.00	
Roads and Highways	11,550.00	
Dickinson Memorial Library	900.00	
Permanent Highway	4,000.00	
Memorial Day	130.00	
Repairs Richards Sidewalk	150.00	
School Repairs	500.00	
Hedge Hog Bounty	25.00	
Constables' Pay	225.00	
Farms Library	25.00	
Warming Oven Units	100.00	
Fire Fighting Equipment	5,500.00	
Center School Playground	200.00	
Trust Fund Protection	1,000.00	\$88,090.00

Special Town Meeting, April 26, 1932

Transfer from Schools		
to Public Welfare	\$ 331.50	
Transfer from Library		
to Public Welfare	32.50	
From Surplus Revenue		
to Wood Account	800.00	\$ 1,164.00

Town Meeting, May 10, 1932 (Adj. from Apr. 26, 1932)

Schell Bridge—		
Raised by Taxation	\$ 6,000.00	
Transfer from Surplus	11,900.00	\$17,900.00

State Tax	\$ 2,827.50
Auditing Accounts	230.18
Division of Parks	4.17
Soldiers' Exemptions	10.80
County Tax	5,014.41
Old Age	546.00
Overlay	855.57
	\$ 9,488.63

Amount raised by Taxation and Transferred from other accounts and taken from Surplus \$123,723.43

Estimated Receipts to Reduce Tax Account

Income Tax	\$ 7,261.42
Corporation Tax	1,175.00
Bank Tax	48.00
Motor Vehicle Tax	3,800.00
Reimbursement for loss of Taxes	131.00
State Aid	72.00
Temporary Aid	1,150.00
General Government	561.00
From the State-Highways	8,000.00
From the County-Highways	2,000.00
From the State	6,800.00
Dog Tax	370.00
Schools	5,000.00
Chapter 122, Acts of 1931 Offset	3,300.00

Total Estimated Receipts	\$39,668.76
Transfers and taken from Surplus	20,144.80

\$59,813.56

Acres of Land Owned by State	1,125.88
No Horses Assessed	170
No. Cows Assessed	799
No. Sheep Assessed	18
No. Neat Cattle	139
No. Swine	34
No. Acres of Land	18,660.72
No. Fowls	2,334
Excise Taxes	\$ 4,194.38
Amount Raised on Real Estate	54,369.21
Amount Raised on Personal Property	7,918.66
Amount Raised on Old Age Assistance	546.00
Amount Raised on Polls	1,076.00

Respectfully Submitted,
ALFRED H. MATTOON
CHARLES E. LEACH
CLIFFORD A. FIELD
Assessors.

Report of Tax Collector

Taxes—1929

Outstand. Jan. 1, 1932	\$ 201.60	\$ 201.60
Payments to Treas.	98.00	
Abatements	103.60	\$ 201.60

Taxes—1930

Outstand. Jan. 1, 1932	\$ 523.06	
Interest Received	28.39	
Fees Received	1.10	\$ 552.55
Payments to Treas.	\$ 462.55	
Abatements	55.50	
Outstand. Dec. 31, 1932	34.50	\$ 552.55

Motor Vehicle Excise Taxes—1930

Outstand. Jan. 1, 1932	\$ 38.39	\$ 38.39
Abatements	38.39	\$ 38.39

Taxes—1931

Outstanding Jan. 1, 1932	\$ 10,187.73	
Interest Received	312.16	
Fees Received	17.30	\$10,517.19
Payments to Treas.	\$ 8,306.18	
Abatements	128.39	
Outstand. Dec. 31, 1932	2,082.62	\$10,517.19

Old Age Assistance Taxes—1931

Outstanding Jan. 1, 1932	\$ 7.00	
Interest Received	.02	\$ 7.02
Payments to Treas.	\$ 4.02	
Refunded by State	3.00	\$ 7.02

Motor Vehicle Excise Taxes—1931

Outstand. Jan. 1, 1932	\$ 302.74		
Interest Received	4.02		
Fees Received	20.70		\$ 327.46
Payments to Treas.		\$ 286.49	
Abatement		3.85	
Outstand. Dec. 31, 1932		37.12	\$ 327.46

Taxes—1932

Commitment,			
Per Warrants	\$63,363.87		
Interest Received	32.99		
Fees Received	23.40		\$63,420.26
Payments to Treas.		\$49,013.76	
Abatements		239.52	
Outstand. Dec. 31, 1932		14,166.98	\$63,420.26

Motor Vehicle Excise Taxes—1932

Commitments,			
Per Warrants	\$ 4,194.38		
Interest Received	17.50		
Fees Received	27.95		\$ 4,239.83
Payments to Treas.		\$ 3,913.25	
Abatements		78.76	
Outstand. Dec. 31, 1932		247.82	\$ 4,239.83

Old Age Assistance Taxes—1932

Commitment,			
Per Warrant	\$ 546.00		
Interest Received	.05		
Fees Received	23.30		\$ 569.35
Payments to Treas.		\$ 560.35	
Outstand. Dec. 31, 1932		9.00	\$ 569.35

LEON R. ALEXANDER,
Collector

Report of the Trustees

of Dickinson Memorial Library

For the Year 1932

Our library has experienced greater demand upon its resources this past year than formerly. Unemployment has made large demands upon most libraries throughout the land. People have needed books as never before, and have read them fully as much for self improvement as for entertainment. Occupational books have been called for as much as fiction. Our present equipment has served to meet this greater local demand to some degree. The Librarian's report will indicate that the trustees have tried to meet this demand as far as possible with the funds available.

We are especially gratified with the success of the children's room. The children crowd their room, not only to read the books appropriate to their years, but also to spend many happy hours in assembling the picture-puzzles, of which the library has a good supply. Citizens having puzzles to give away can find an appreciative place for such in the children's room. These puzzles are to be used only in the Library.

During this past year the Librarian has arranged many interesting exhibits of colonial objects on the tables in the main corridor. Due regard has been paid to the Washington Bi-centennial by the display of posters and by assembling our Washingtonia for convenient inspection and use.

The trustees find themselves again indebted to Mr. Charles E. Fairman, Architect of the Capitol, Washington, D. C., for gifts of valuable books, some of which contain matter of local interest.

The trustees are asking the town to appropriate \$900 for the use of the Library for the coming year.

Trustees: Mrs. Nellie M. Wood, Pres.

Mrs. Christiana C. Stockbridge

Mrs. W. H. Stanley

W. W. Coe

Allan H. Wright

Frank L. Duley, Sec.

Report of Librarian

Circulation

Books	17,945
Magazines	1,822
State Books	324
Polish Books	145
Books used by schools and outlying districts	2,522
Total circulation	22,758

Books

New books purchased	160
Gifts	76

FINANCIAL

Fine Account

Collected	\$ 71.62
Paid Treasurer	\$ 71.62

Expense Account

Received from Treasurer	\$ 25.00
Postage and Supplies	\$ 25.00

LIZETTE L. VORCE,
Librarian.

Report of School Committee

Organization for the Fiscal Year; 1932

Joseph F. Bittinger; Chairman	Term Expires; 1935
Maude M. Montague; Secretary	Term Expires; 1933
George E. MacEwan	Term Expires; 1934

Superintendent of Schools

Linville W. Robbins

School Physician

Allen H. Wright, M. D.

School Nurse

Shirley H. Towne, R. N.

Marion E. Lilly, R. N.

Attendance Officer

Charles E. Baxter

School Calendar

High School

Opened; Sept. 6, 1932	Closed; Dec. 23, 1932
Opened Jan. 3, 1933	Close; March 24, 1933
Open; April 3, 1933	Close June 22, 1933
Open; Sept. 5, 1933	Close; Dec. 22, 1933
Open; Jan. 2, 1934	

Elementary Schools

Opened; Sept. 6, 1932	Closed; Dec. 16, 1932
Opened; Jan. 3, 1933	Close; March 17, 1933
Open; April 3, 1933	Close; June 9, 1933
Open Sept. 5, 1933	Close; Dec. 15, 1933
Open; Jan. 2, 1934	

Report of School Superintendent

To the School Committee and Citizens of the Town of
Northfield:—

Herewith, I submit the annual report of the activities of the School Department for the fiscal year 1932. This is the eighth report of the present superintendent and covers the 196th year of the Public Schools of the Town of Northfield.

Part I — Organization

There have been no events of particular interest such as occurred last year but rather a steady attention to the details of school work. The problems arising from the closing of the Mountain School have been successfully met. The pupils are well located and making proper progress and the conveyors find no problems they do not successfully meet. Throughout the Schools few cases of friction have arisen and these have been promptly and happily met.

A few changes took place among the teachers. The High School corps remains the same. In the grades; Miss Mills resigned in June at the East and Miss Blodgett was transferred from the West to fill this vacancy. She resigned to be married and Miss Ruth S. Robinson, a graduate of the four-year course at Lowell took this place. Miss Palmer resigned from the West and Miss Gladys M. Bridge, of Keene Normal School was elected in her place. The vacancy in the lower room by the transfer of Miss Blodgett was filled by the election of Miss Natalie E. Moulton of Springfield, a graduate of Westfield. Miss Marion H. Taylor resigned to be married and Miss Ada I. Bready, a Westfield graduate took the place. In every case, the teacher selected has received the highest training offered anywhere and teacher-training has reached a higher plane in New England than anywhere else, here or abroad.

The Buildings:—A renewed activity on the part of the State Board of Public Safety sent a new Inspector to this part of the State and in accordance with his recommendations a number of changes have been made. A fire exit has been added to the lower floor of the Center

School with Panic bolts at the outside doors. Panic bolts at the East School and a smoke partition at the High School were installed as recommended. There remain some work on the exit at the West School, another exit from the lower floor at the Farms and lesser details in other buildings. An appropriation of \$350.00 is asked to complete this work.

New Steel desks have been placed in the lower room of the West School and in the First and Second Grade room at the Center. One-half the cost of the desks at the Center was met by the Belcher Fund.

A large amount of work has been done on the playground in the rear of the Center School which is much appreciated by the pupils. When the expense can be justified, the land in front of the building will be made into a lawn with a circular driveway.

In General:—For information about the details of School work; Medical and Nursing: Finance and Statistics; you are requested to turn to the special reports on those items.

We feel that this has been a year of real progress in all details of school work and in all departments of school organization. There must be real economy in school expenditures that the burden on the tax-payer shall be lightened as much as possible. The realization presses on us that each year in a child's life must mark real progress for the years of development are few and infinitely precious. We are building for the future of the child and for the ideals of our government and its institutions. We must look on the schools as an investment in the child for his own good and the good of the future.

Part II — Statistical

School Census; October 1, 1932

Age;	5-7	7-14	14-16	Totals
Boys	22	149	45	216
Girls	16	121	35	172
Total	38	270	80	388

Enrollment of Pupils; Fall Term; 1932

(a) By Grades

Grade	1	2	3	4	5	6	7	8	9	10	11	12	Total
Boys	21	14	21	27	26	30	30	28	21	10	10	5	243
Girls	12	14	23	14	11	17	20	32	18	11	23	8	205

(b) By Schools

High School

	Fresh.	Soph.	Jun.	Sen.	P.G.	Total	
Boys	21	10	10	5		46	
Girls	18	11	23	8	2	62	108

Center School

Grade	1	2	3	4	5	6	7	8		
Boys	7	4	4	8	6	12	16	18	75	
Girls	6	8	12	2	3	4	10	20	65	140

East School

Boys	9	1	8	7	7	8	6	4	50	
Girls	2	2	2	4	4	5	4	9	32	82

West School

Boys	3	4	4	4	7	5	2	6	35	
Girls	1	2	4	2	1	2	6	3	21	56

Farms School

Boys	1	3	0	5	4	2	6	21	
Girls	1	2	1	2	2	4	0	12	33

Number Three

Boys	1	2	5	3	2	3	16	
Girls	2	0	4	4	1	2	13	29

Summary—By Schools

	Boys	Girls	Total
High School	46	62	108
Center School	75	65	140
East School	50	32	82
West School	35	21	56
Farms School	21	12	33
No. 3 School	16	13	29
	<hr/>	<hr/>	<hr/>
	243	205	448
Total Registration Fall Term 1932			432
			<hr/>
Increase			16

Part III — Financial

Credits

Appropriation	\$34,000.00
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Expenditures

Superintendent, Salary	\$ 1,050.00	
Expenses	210.00	\$ 1,260.00

Salaries—Teachers

Evelyn G. Lawley	\$ 1,970.00	
Julia B. Austin	1,400.00	
Margaret F. Mathews	1,200.00	
Grace E. Gerrish	1,200.00	
Marian L. Mann	1,100.00	\$ 6,870.00

Ethelynd T. Sheldon	1,100.00	
Dorothy O. Totman	960.00	
Leah Torri	880.00	
Mary E. Dalton	832.00	
Marion H. Taylor	700.00	
Ada I. Bready	255.00	
Dorothy E. Gary	1,000.00	
Elizabeth M. Allen	920.00	
Grace E. Blodgett	920.00	
Harriett E. Mills	532.00	
Jessie D. Palmer	285.00	
Gladys M. Bridge	630.00	
Natalie E. Moulton	340.00	
Elizabeth G. Braley	1,050.00	
Rachel E. Parker	900.00	
Juliana F. Alexander	900.00	
Catherine M. Sheldon (Sub.)	148.00	
Evelyn F. Parker (Sub.)	20.00	
Nettie F. Gilbert (Sub.)	8.00	
Marion E. Webster, Music	400.00	\$12,780.00

Textbooks

A. P. Schmidt, Music Co.	\$ 13.78	
Lyons & Carnahan	34.58	
Baker & Taylor Co.	10.12	
American Book Co.	2.25	
Ginn & Co.	249.13	
B. H. Sanborn & Co.	39.21	
Iroquois Pub. Co.	29.92	
Chemical Rubber Co.	2.80	
Macmillan & Co.	39.73	
Doubleday, Doran & Co.	4.89	
Rand, McNally Co.	33.32	
Milton Bradley Co.	17.20	
Allyn & Bacon	18.78	
Harcourt, Brace & Co.	9.86	
Laidlaw Bros.	13.71	
Scribner's Sons Co.	25.24	
Oliver Ditson Co.	13.42	
E. E. Babb & Co.	40.56	
American Education Press	8.80	
Houghton, Mifflin Co.	35.19	
Hall, McCreary Co.	16.75	
D. C. Heath & Co.	12.74	
J. C. Winston Co.	8.75	
Educational Publishing Corp.	10.80	
Oxford Book Co.	2.76	
J. B. Lippincott Co.	11.46	\$ 710.68

Supplies Students'

Dowling Supply Co.	\$ 20.73	
Beck Duplicator Co.	11.72	
Ryan & Buker	31.26	
The Papercrafters, Inc.	246.01	
E. E. Babb & Co.	111.12	
Kenney Bros. & Wolkins	18.58	
Biological Supply Co.	2.64	
J. L. Hammett Co.	21.05	
World Book Co.	2.58	
Dairymen's League	1.92	
Milton Bradley Co.	26.99	
Cressey & Allen	24.52	
Holden Cover Co.	6.26	
P. H. James	1.98	
Remington, Rand Co.	1.15	
MacIntosh Pub. Co.	13.94	\$ 542.46

Supplies: Domestic Science

F. A. Irish	\$ 5.29	\$ 5.29
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Supplies: Janitors

Cheshire Chemical Co.	\$ 53.75	
C. W. LeClair	2.50	
Dept. Correction, State of Mass.	41.02	
F. A. Irish	4.74	
American Radiator Co.	10.75	
E. E. Babb Co.	2.62	
Boston Specialty Co.	22.00	
Dowling Supply Co.	12.00	
J. L. Holcomb Co.	3.17	\$ 152.55

Salaries: Janitors

Chas. E. Baxter	\$ 1,100.00	
George W. Piper	230.00	
Theodore F. Darby	185.00	
Thomas F. Russell	120.00	
Charles L. Gilbert	250.00	\$ 1,885.00

Fuel:

George O. Dunnell & Son	\$ 982.07	
Town of Northfield	353.50	
Melvin Miller	41.60	
Charles E. Leach	5.00	
John H. Black	8.50	
Herman Fisher	13.50	
M. H. Billings	4.50	
T. J. Russell	5.25	
Robert Gibson	1.00	
Harry Holloway	3.75	\$ 1,418.67

Water and Current

Northfield Water Co.	72.82	
East Northfield Water Co.	15.00	
Greenfield El. Co.	217.39	\$ 325.21

Transportation

East Northfield Transfer Co.	\$ 3,596.00	
John H. Black	827.00	
Winfred H. Fellows	804.00	
James E. Dresser	271.00	
George Smalley	28.00	\$ 5,526.00.

Repairs

William D. Miller	\$ 452.62	
Charles L. Johnson	114.69	
Donald Finch	82.10	
F. A. Irish	66.35	
W. H. Stebbins	38.99	
Alfred E. Holton	38.05	
Columbia School Supply Co.	20.40	
B. C. Abbott	22.00	
George N. Kidder	13.03	
Fred Fox	4.25	
Edward Cormie	2.00	
F. B. Reed	3.60	
F. I. Webster Co.	2.35	
Morgan Garage	1.00	\$ 861.43

New Equipment

E. E. Babb & Co.	\$ 112.63	
L. W. Robbins	35.00	
McCallum Company	10.90	
State of Mass.	26.41	
Girard Typewriter Co.	35.00	
Holmerden Co.	2.79	\$ 222.73

Medical

Allen H. Wright, M. D.	\$ 150.00	
Shirley H. Towne, R. N.	150.00	
Marion E. Lilly, R. N.	100.00	\$ 400.00

Sundry Educational Expense

Northfield Printing Co	56.45
Oval & Koster	18.00
N. E. Tel & Tel. Co.	56.73
W. T. Pigott	5.37
Beck Duplicator Co.	12.20
Literary Digest	12.90
Helen M. Stearns	14.00
F. W. Anderson	5.25
C. R. Finch	5.00
School Form Pub. Co.	2.18
W. M. Welch Co.	4.20
Emerson & Co.	3.17
F. A. Irish	7.38
Eye Gate House	.71
E. E. Babb & Co.	.57
Wick Co.	3.13

Auld's Inc.	6.84	
John Wilson Co. Inc.	4.00	
Recorder Press	6.00	
Richard Schubert	8.00	
American Express	2.02	
Bond's Store	2.12	
Northfield Pharmacy	8.05	\$ 244.27

Itemized Summary of Accounts: For the Year, 1932

	Budget 1932	Expended 1932	Recom'd 1933
Superintendent	\$ 1,260.00	\$ 1,260.00	\$ 1,260.00
Salaries: Teachers	19,850.00	19,650.00	18,500.00
Textbooks	750.00	710.68	700.00
Supplies: Students,	750.00	548.75	600.00
Supplies: Janitors	200.00	152.55	160.00
Salaries: Janitors	1,950.00	1,885.00	1,755.00
Fuel	1,500.00	1,418.67	1,500.00
Water & Current	315.00	325.21	325.00
Transportation	5,625.00	5,526.00	5,600.00
Repairs	850.00	861.43	750.00
New Equipment	250.00	222.73	150.00
Medical, Physician,	150.00	150.00	150.00
Nurse	300.00	250.00	300.00
Sundry Educational Exp.	250.00	244.27	250.00
	<u>\$34,000.00</u>	<u>\$33,304.29</u>	<u>\$32,000.00</u>

Refunds:—

. State of Mass.

Income Tax; Part 1	\$ 5,515.00
Income Tax; Part 2	5,084.28
High School Refund	1,250.00
Supt. of Schools	676.67

Total	<u>\$12,525.95</u>
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Local Funds:

Tuition, Other Towns	\$ 649.50
Local School Fund	65.64

Total	<u>\$ 715.14</u>
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Total All Refunds	\$13,241.09
Net Cost Schools, 1932	\$19,963.20

The above Report, in three parts: Text, Statistics, Finances, forms a bare outline of the material aspect of our School System. Of the intellectual and spiritual development of our boys and girls, there is no possible method of measurement, but in this development is bound up the future of our Country and its institutions. Our schools are in excellent condition; in their organization, scholarship and discipline; and the buildings are in proper repair, inside and out. The ideals and morals of the students are very high, far above most towns in the State, and are a credit to the town and to its traditions. We do not flatter ourselves that the top has been reached; there is still opportunity for improvement in intellectual, ethical and material lines and this improvement we plan to achieve. The plan started six years ago is still in process of application and a further improvement is anticipated for the coming year.

Respectfully submitted
LINVILLE W. ROBBINS
Superintendent of Schools

Report of Community Nurse

To the Selectmen and School Committee of the Town of Northfield.

A report of my work as Community Nurse from January 1, 1932 to July 1, 1932.

Nursing visits	374
Child Welfare	80
Prenatal	3
Obstetrical	2
School, number of days	15

One child was taken to the adenoid and tonsil clinic at Greenfield. 11 children were given chest X-ray and examination at Westfield. Through the diphtheria toxin-anti-toxin clinic, 88 children received immunization to diphtheria.

Social service was given as necessary.

Respectfully submitted,
SHIRLEY H. TOWNE, R. N.

To the Selectmen of the Town of Northfield:

A report of my work as Community Nurse from Sept. 1st to Dec. 31, 1932 is hereby submitted.

Nursing visits	217
Social	39
Prenatal	4
Maternity	4
Child Welfare	13

1 Pre-school child taken to Westfield. A report of the School Nursing is given in the School Superintendent's Report.

Respectfully submitted,
MARION E. LILLY, R. N.

Report of School Nurse

September 1st, 1932—December 31st, 1932

Number of class room visits 115

At these visits children were weighed, eyes examined, toilets inspected, teachers conferred with regarding health of pupils and the school physician assisted.

Homes visited 20

Calls from teachers 2

First aid treatment given 9

Two children were referred to school physician.

Clinic Work

At the Chadwick Clinic 261 students were given the tuberculin test.

Number of children taken to Westfield for chest x-ray 2

Number of children taken to Greenfield for eye exam. 3

Number of children taken to Greenfield for removal
of tonsils 3

Number of children taken to dentist 2

MARION E. LILLY, R.N.

Report of School Physician

To the Board of Education—Northfield, Mass.

Assisted by the District Nurse, Mrs. Lilly, all the school pupils in the Town of Northfield were examined during the months of September and October.

With the purpose of a better examination in view, four more days were spent in these examinations than in any previous year.

The following defects were found:

Diseased tonsils 44, Scoliosis (curvature of the spine) 7, Heart defects 11, Not all diseased; Defective eyes 14, Pediculosis (Lice) 5, Scabies and Impetigo 8.

There is a noticeable reduction in all defects. This is due to better examinations, more follow up work by the school nurse, and better co-operation by the parents.

During the month of May a Toxin-Antotoxin Clinic was held in the Town Hall by the school physician and school nurse assisted by nurses and helpers. Eighty-eight children received the test. It is hoped this clinic will be given again as the occasion may demand.

In September the Chadwick Clinic was held in three different schools in town giving all children an opportunity to avail themselves of its benefits. The test given is called the Von Pirquet test for Tuberculosis. I am glad to report **no positive cases of Tuberculosis were found in this town.** This clinic was conducted by the State Sanatorium of Westfield, Mass., assisted by the school nurse, teachers and Board of Health.

All the school buildings have been carefully inspected and found to be in good sanitary condition.

It is again recommended that each parent provide the children with a thermos bottle filled with hot milk, hot malted milk, or hot soup for the noon lunch. If this is done the children will benefit to a large degree.

There have been a few minor accidents on the school grounds and first aid has been given without delay.

During the past year there have been very few diseases and none of an epidemic nature.

With the steady reduction of defects every year, it is hoped the parents will continue to co-operate with the Physical Department of the schools in building up a stronger resistance in our children and stronger physical bodies.

I wish to thank the Supt. ; School Board ; Teachers ; Nurse and parents for co-operation during the past year.

Respectfully submitted
ALLEN H. WRIGHT, M.D.

Report of Cemetery Commissioners

Cemeteries have had the usual care. We ask for appropriation of three hundred dollars (\$300.00) for care of Cemeteries for 1933. We also ask for appropriation to finish fence at Northfield Farms cemetery. The Mount Hermon Cemetery fence was repaired in 1932, and the front part was painted two coats. At West Northfield Cemetery, the road in new part was graveled which made a great improvement.

Lots Recorded in Records of Deeds

L. M. Davis	Page 266
Fred J. Veber	" 267
Mrs. Frank E. Heald	" 268
Duncan Campbell	" 269
Pearl K. Backus	" 270
W. A. Wright	" 272

C. I. HOLTON
GEORGE N. KIDDER
C. C. MORGAN
Cemetery Commissioners

Report of Fire Chief

During the year 1932 the Northfield Fire Department responded to 30 alarms. There was a loss of property taxed for \$8,375.00. In the four months that the new fire truck has been in use, property taxed for \$3,300.00 has been saved.

Eighteen of the alarms responded to were chimney fires. This shows there is still a need for property owners to give their chimneys more attention by keeping them in repair and cleaning them oftener.

Now that we have a new pumping outfit the property owners who have a supply of water near their buildings will find they have excellent protection. In a number of cases a good supply of water could be available by making a small reservoir in some of the smaller brooks. Any property owner who has water near his buildings and wishes to make a reservoir so that it can be used in case of fire will have the full co-operation of the fire department.

Respectfully submitted,

GALEN G. STEARNS
Chief of the Fire Department

Report of State Auditor

To the Board of Selectmen

Mr. Frank H. Montague, Chairman
Northfield, Massachusetts.

Gentlemen:

I submit herewith my report of an audit of the accounts of the town of Northfield for the year ending December 31, 1932, made in accordance with the provisions of Chapter 44, General Laws. This report is in the form of a report made to me by Mr. Edward H. Fenton, Chief Accountant of this Division.

Very truly yours,
THEODORE N. WADDELL
Director of Accounts

Director of Accounts

Mr. Theodore N. Waddell

Department of Corporations and Taxation
State House, Boston

Sir:

As directed by you I have made an audit of the books and accounts of the town of Northfield for the year ending December 31, 1932, and submit the following report thereon:

The financial transactions, as recorded on the books of the several departments receiving or disbursing money for the town or committing bills for collection, were examined, checked and verified.

The books and accounts of the town accountant were examined and checked in detail. The recorded receipts were compared with the receipts as entered in the treasurer's cash book, while the payments were checked with the selectmen's warrants and with the treasurer's recorded payments. The ledger appropriation accounts were compared with the town clerk's record of town meetings, and all other ledger accounts were checked with the available departmental records. The accounts were analyzed, a trial balance was taken off, and a balance sheet, which is appended to this report, was prepared as of December 31, 1932. This balance sheet shows that the town is in an excellent financial condition.

The accounts of the town treasurer were examined and checked. The recorded receipts were compared with the records in the departments collecting money for the town, with the other sources from which payments were made into the town treasury, and with the accountant's ledger. The payments were checked with the treasury warrants and with the ledger accounts. The cash book was footed, cash on hand was verified by an actual count, and the bank balance was proved with a statement received from the bank.

The accounts of the tax collector were examined and checked. The commitment lists of poll, personal, real estate, motor vehicle excise, and old age assistance taxes were totaled and proved with the commitment warrants of the assessors. The collections, as recorded, were checked, the payments to the treasurer were verified by a comparison with the treasurer's cash book and the accountant's ledger, the abatements were compared with the assessors' record of abatements, and the outstanding accounts were listed and proved.

The outstanding accounts were further verified by mailing notices to a number of persons whose names appeared on the books as owing money to the town, the replies received thereto indicating that the accounts, as listed, are correct.

The financial accounts of the town clerk were checked. The recorded receipts for dog and sporting licenses were checked with the records of licenses issued, and the payments to the county treasurer, the town treasurer, and the Division of Fisheries and Game, respectively, were verified.

The surety bonds of the town clerk, treasurer, and tax collector for the faithful performance of their duties were examined and found to be in proper form.

The recorded receipts for licenses issued by the selectmen were checked with the records of licenses granted, and the payments to the treasurer were checked and verified.

The recorded receipts for rentals of town property were checked, and the payments to the treasurer were verified by a comparison with the treasurer's cash book.

The accounts of the sealer of weights and measures were checked. The recorded receipts were compared with the records of weights and measures sealed and adjusted, and the payments to the treasurer were verified.

The recorded receipts of the community nurse were checked and were compared with the payments to the treasurer.

The accounts of the health, public welfare, school, and cemetery departments were examined and checked. The records of charges and collections were verified, the recorded collections being checked with the payments to the treasurer and the outstanding accounts being listed and proved with the accountant's ledger.

The securities, including savings bank books, representing the investment of all trust funds, including those in the custody of the town treasurer, selectmen, and trustees, were examined and listed. The income from the funds was proved, and the payments were checked and verified, the funds being found to be as reported.

The recorded receipts of the librarian for fines and miscellaneous receipts were checked, and the payments to the treasurer were verified by a comparison with the treasurer's cash receipts.

The work of all departments has been performed with great care and accuracy, facilitating the progress of the audit.

Appended to this report, in addition to the balance sheet, are tables showing a reconciliation of the treasurer's cash, summaries of the tax and departmental accounts, as well as tables showing the transactions and condition of the trust funds.

During the process of the audit, I received the cooperation of all town officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

EDWARD H. FENTON,

Chief Accountant.

EHF: CAB

TOWN OF NORTHFIELD **Balance Sheet—December 31, 1932**

GENERAL ACCOUNTS

Assets		Liabilities and Reserves	
Cash	\$11,450.05	Belcher Center School Fund Income,	\$ 33.89
Accounts Receivable:		Appropriation Balances,	1,722.61
Taxes:		Cemetery Lots Fund,	737.87
Levy of 1930,	\$ 34.50	Reserve Fund—Overlay Surplus,	529.61
Levy of 1931,	2,082.62		
Levy of 1932,	14,166.98	Overlays—Reserved for Abatements:	\$ 34.50
		Levy of 1930,	1,152.73
		Levy of 1931,	
Old Age Assistance Taxes:	\$ 9.00	Levy of 1932,	611.25
Levy of 1932,			\$ 1,798.48
Motor Vehicle Excise Taxes:		Revenue Reserved Until Collected:	
Levy of 1931,	\$ 37.12	Motor Vehicle Excise Tax,	\$ 284.94
Levy of 1932,	247.82	Departmental,	2,273.10
	\$ 284.94		\$ 2,558.04
Departmental:			
Public Welfare,	\$ 1,615.81		
Old Age Assistance,	52.29		
State Aid,	48.00		
Schools,	492.00		
Cemetery,	65.00		
	\$ 2,273.10		
Account Overdrawn—To be Raised		Surplus Revenues,	\$22,921.32
By Assessors in 1933:	\$.63		
Veterans' Exemption,			\$30,301.82
	\$ 30,301.82		

DEBT ACCOUNT

Net Funded or Fixed Debt,	Town Hall Construction Loan,
\$15,000.00	\$15,000.00

TRUST ACCOUNTS

Trust Funds, Cash and Securities: In Custody of Treasurer, \$36,683.76 In Custody of Selectmen, 1,708.60 In Custody of Trustees, 8,525.00 <hr style="width: 20%; margin-left: 0;"/> \$46,917.36	Lottie Evans Charity Fund, \$ 533.68 Elisha Alexander Charity Fund, 1,475.24 Martha W. Alexander Charity Fund, 8,525.00 Surplus Revenue School Fund, 1,600.00 Belcher Center School Fund, 2,000.00 Belcher Library Fund, 13,315.33 West Northfield Cemetery Fund 7,470.00 Cemetery Perpetual Care Funds, (Treasurer), 7,764.75 Cemetery Perpetual Care Funds, (Selectmen), 233.36 J. W. Cowles Cemetery Fund, 2,000.00 Belcher Center Cemetery Fund, 2,000.00 <hr style="width: 20%; margin-left: 0;"/> \$46,917.36
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**LISTS OF NAMES
TO BE DRAWN FOR JURY DUTY**

Fred A. Irish
George O. Dunnell
Frank W. Williams
Homer F. Browning
Clifford L. Bolton
Frank E. Evans
Herman B. Fisher
Martin A. Janes
Martin E. Vorce
Fred G. Huber
Sidney P. Tyler
Waldo H. Stebbins
Robert D. Ware
Leon A. Randall
Murry M. Hammond
Edward M. Morgan
Frank H. Montague
Frank P. Britton
Arthur H. Bolton
Carroll H. Miller
Clarence P. Buffum
Fred S. Merrifield
Charles S. Tenney
George H. Sheldon
Thomas H. Parker
Joseph W. Field
Ernest A. Parker
Samuel E. Walker
Leon R. Alexander

10/5/2009

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HF GROUP - IN

